

**Document Header Information**

Document Type:	Auth	Document Name:	AUTH247389-1
Travel Authorization Number:	0A70XS	Trip Name:	Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston
TA Date:	05/23/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	FUNDS OBLIGATED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: Selected Trip

1

Purpose: Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/30/17	AUSTIN, TX	MISSION (OPERATIONAL)	141.00 / 59.00

**Document Totals**

Total Expenses:	2,217.13
Reimbursable Expenses:	458.25
Non-Reimbursable Expenses:	1,758.88
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,652.40	.00
M&IE-PerDiem	88.50	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transportation	180.00	.00
Transxn Fees	121.23	.00
Total Expenses:	2,217.13	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,652.40
COMM-CARR				.00

DOE-17-0423-A-000001

**Trip Itinerary****From:** IAD-Washington, DC (USA) (Dulles Apt) **TO:** AUS-Austin, TX (USA)**Air****Thursday May 25, 2017****IAD-Washington, DC (USA) to AUS-Austin, TX (USA)****May 25** (b) (6), (b)

Washington, DC (USA) (Dulles Apt) 05/25/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b)

Duration: 3 Hours 41 Minutes Nonstop

Austin, TX (USA) 05/25/2017 (b) (6), (b) (7)(C)

**Flight Information**

Distance 1294 miles

No Seat Assigned

Emissions 504.7 lbs of CO2

Cost 1,652.40 USD

**Tuesday May 30, 2017****IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)****May 30** (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 6 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/30/2017 (b) (6), (b) (7)(C)

**Flight Information**

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
		2,128.63		88.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	
05/23/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/25/2017	Airline Flight	Com. Carrier	1,652.40	CBA	
05/25/2017	M&IE	M&IE-PerDiem	44.25	CASH	*
05/25/2017	Miscellaneous	Misc Expense	150.00	CASH	
05/25/2017	Internet Usage Fee	Other	25.00	CASH	
05/25/2017	Taxi	Transportation	90.00	CASH	
05/26/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
05/27/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
05/28/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
05/29/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
05/30/2017	M&IE	M&IE-PerDiem	44.25	CASH	*
05/30/2017	Taxi	Transportation	90.00	CASH	
05/31/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					

**Per Diem Allowances**

Trip#: 1		Total Per Diem Allowances:				88.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	141.00/ 59.00	0.00	0.00	44.25	44.25		
05/26/2017	141.00/ 59.00	0.00	0.00	59.00	0.00		
05/27/2017	141.00/ 59.00	0.00	0.00	59.00	0.00		
05/28/2017	141.00/ 59.00	0.00	0.00	59.00	0.00		
05/29/2017	141.00/ 59.00	0.00	0.00	59.00	0.00		
05/30/2017	141.00/ 59.00	0.00	0.00	44.25	44.25		

**Other Authorizations**

Trip#: 1		Remarks
<b>Other Authorization</b>		
ACTUAL EXPENSE		<p></p>
No hotel booking - hotel not required - requires full explanation		<p></p>
This is required because of my agency mission, consistent with my agency's internal procedures		<p></p>
Space on scheduled contract flight is not available in time to accomplish the purpose of travel		<p></p>

# Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	2,217.13
	S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 1,652.40	
Carrier			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 88.50	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 150.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 25.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			
Expense Category: Transxn	Fiscal Year: 2017	Amount: 121.23	
Fees			
	Total:		2,217.13

## Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	443.50
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	1,758.88
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	IBA	14.75

## Totals by Label

GDOEHQS 17 S1 DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	2,217.13
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## Totals by Payment Method

CASH Total	443.50
CBA Total	1,758.88
IBA Total	14.75

## Attachments

Attachments Exists

## Receipt Checklist

Date	Description	Cost
05/25/17	AIR	\$1,652.40
05/25/17	Lodging	\$0.00
05/25/17	Miscellaneous	\$150.00
05/25/17	CAB	\$90.00
05/26/17	Lodging	\$0.00
05/27/17	Lodging	\$0.00
05/28/17	Lodging	\$0.00
05/29/17	Lodging	\$0.00
05/30/17	CAB	\$90.00

## Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	mission essential
	Traveler Justification:	concur

Document History 08/01/2017 Auth: AUTH247389-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
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DOE-17-0423-A-000003

CREATED	05/31/2017	7:07AMEST	Battle, Valeria K
SIGNED	05/31/2017	7:10AMEST	Battle, Valeria K
ADJUSTED	05/31/2017	10:26AMEST	KEMP, DEBBIE L
TA AUDITOR REVIEWED	05/31/2017	10:28AMEST	KEMP, DEBBIE L
APPROVED	05/31/2017	1:10PMEST	Gerdes, Stanley A
PENDING	05/31/2017	1:10PMEST	SYSUTILITY
FUNDS OBLIGATED	05/31/2017	5:00PMEST	User, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH183365
Travel Authorization Number:	0A70XS	Trip Name:	Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston
TA Date:	06/02/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: Selected Trip

1

Purpose: Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/30/17	AUSTIN, TX	MISSION (OPERATIONAL)	141.00 / 59.00

**Document Totals**

Total Expenses:	1,808.89
Reimbursable Expenses:	103.25
Non-Reimbursable Expenses:	1,705.64
Advance Applied:	.00
Net to Traveler:	88.50
Net to Government:	1,705.64
Pay to Charge Card:	14.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,652.40	.00
M&IE-PerDiem	88.50	.00
Transxn Fees	67.99	.00
Total Expenses:	1,808.89	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,652.40
COMM-CARR				.00

**Trip Itinerary**

DOE-17-0423-A-000005

From: IAD-Washington, DC (USA) (Dulles Apt) TO: AUS-Austin, TX (USA)

Air

Thursday May 25, 2017

IAD-Washington, DC (USA) to AUS-Austin, TX (USA)

May 25 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 05/25/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 41 Minutes Nonstop

Austin, TX (USA) 05/25/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1294 miles

No Seat Assigned

Emissions 504.7 lbs of CO2

Cost 1,652.40 USD

Tuesday May 30, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 30 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/30/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 6 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/30/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		1,720.39	Total Per Diem Expenses:		88.50
Date	Description	Category	Cost	Pay Method	Per Diem		
05/23/2017	Travel Fee	Transxn Fees	53.24	CBA			
Comment:	LB VIP Services						
05/25/2017	Airline Flight	Com. Carrier	1,652.40	CBA			
05/25/2017	M&IE	M&IE-PerDiem	44.25	CASH	*		
05/30/2017	M&IE	M&IE-PerDiem	44.25	CASH	*		
06/02/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA			

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	141.00/ 59.00	0.00	0.00	44.25	44.25		
05/26/2017	141.00/ 59.00	0.00	0.00	0.00	0.00		
05/27/2017	141.00/ 59.00	0.00	0.00	0.00	0.00		
05/28/2017	141.00/ 59.00	0.00	0.00	0.00	0.00		
05/29/2017	141.00/ 59.00	0.00	0.00	0.00	0.00		
05/30/2017	141.00/ 59.00	0.00	0.00	44.25	44.25		

### Account Summary for the Selected Trip

Org: GDOEHQS Label: 17 Acct Code: 1,808.89  
S1\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
Expense Category: Com. Fiscal Year: 2017 Amount: 1,652.40  
Carrier  
Expense Category: M&IE- Fiscal Year: 2017 Amount: 88.50  
PerDiem  
Expense Category: Fiscal Year: 2017 Amount: 67.99  
Transxn Fees  
Total: 1,808.89

### Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	88.50
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	1,705.64
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	64.75

**Totals by Label**

GDOEHQS 17 S1 DOMESTIC Total00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000

1,808.89

**Totals by Payment Method**

CASH Total	88.50
CBA Total	1,705.64
IBA Total	14.75

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
05/25/17	AIR Airline Flight	\$1,652.40
05/25/17	Lodging	\$0.00
05/26/17	Lodging	\$0.00
05/27/17	Lodging	\$0.00
05/28/17	Lodging	\$0.00
05/29/17	Lodging	\$0.00

**Audits**

Audit Name	Result	Reason
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 05/29/17 Please explain override to M&IE. Traveler Justification: Verified
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification. Traveler Justification: mission essential

**Document History 08/01/2017 Vch: VCH183365**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:08AMEST	Battle, Valeria K	
SIGN VOUCHER	06/02/2017	7:13AMEST	Battle, Valeria K	
VCH AUDITOR REVIEWED	06/02/2017	9:42AMEST	BALLANTINE, ROSSANA S	
APPROVED VOUCHER	06/08/2017	1:53PMEST	Montoya, Rebecca L	
PENDING	06/08/2017	1:53PMEST	SYSUTILITY	
Voucher Processing	06/08/2017	6:00PMEST	User, EAI	
PAID	06/12/2017	6:00AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Tuesday, May 23, 2017 10:04 AM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

**Washington, DC, US - to - Austin, TX, US**  
Thursday, May 25 ► Tuesday, May 30

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: May 19, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: May 23, 2017

**Washington, DC, US - to - Austin, TX, US**  
Departs: Thursday - May 25

**Check In**  
**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International Airport (IAD) Thursday - May 25 - (b) (6), (b) (7)(C)

Arrives: Bergstrom International Airport (AUS) Thursday - May 25 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator: (b) (6), (b) (7)(C)

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 3.41, Miles: 1303

Class: FIRST/GLOBAL FIRST (A)

Equipment: Boeing 739-900 (2 Engine Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

**Houston, TX, US - to - Washington, DC, US**  
Departs: Tuesday - May 30

**Check In**  
**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Operated by: (b) (6), (b) (7)(C)

Departs: George Bush Intercontinental

Tuesday - May 30 - (b) (6), (b) (7)(C)

Airport (IAH)(Terminal:TERMINAL B)

Arrives: Washington National Airport (DCA) Tuesday - May 30 - (b) (6), (b) (7)(C)  
(Terminal:TERMINAL B)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 3.06,  
Miles: 1203

Class: FIRST/GLOBAL FIRST (A)

Equipment: E7W

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 5/23/2017

\$ 1,652.40

INVOICE 0099299 CHARGED TO (b) (6)

SERVICE FEE-AIR DOMESTIC FULL SERVICE

\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC

\$ 18.94

RECEIPT 8900705076066 ISSUED 5/23/2017

**TOTAL CHARGES 5/23/2017 0951A**

**\$ 1,705.64**

REMARKS

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND  
SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE  
BAGGAGE INFORMATION IS AVAILABLE.

FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW  
(b) (6), (b) (7)(C)

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES

PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244

Phone: (888) 205-2369 :: 24/7/365

Fax: (205) 444-4829

[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

## Document Header Information

Document Type:	Auth	Document Name:	AUTH240063
Travel Authorization Number:	0A6TC5	Trip Name:	The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.
TA Date:	04/13/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	FUNDS OBLIGATED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.
Type Code:	Single Trip		

## Traveler Profile

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

## Document Information

Trip Number: 1 Selected Trip  
 Purpose: The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.

## Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
04/20/17	04/23/17	DALLAS, TX	MISSION (OPERATIONAL)	146.00 / 64.00

## Document Totals

Total Expenses:	4,482.39
Reimbursable Expenses:	1,092.00
Non-Reimbursable Expenses:	3,390.39
Advance Authorized:	.00
Advance Requested:	.00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,322.40	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	438.00	.00
M&IE-PerDiem	224.00	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transportation	180.00	.00
Transxn Fees	67.99	.00
Total Expenses:	4,482.39	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			3,322.40
COMM-CARR				.00

## Trip Itinerary

DOE-17-0423-A-000010

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Thursday April 20, 2017

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/20/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 29 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2  
Cost 3,322.40 USD

IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/20/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 29 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2  
Cost 3,322.40 USD

Sunday April 23, 2017

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Apr 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/23/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 1 Minute Nonstop

Washington, DC (USA) (Dulles Apt) 04/23/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)

Apr 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/23/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 1 Minute Nonstop

Washington, DC (USA) (Dulles Apt) 04/23/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
04/13/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	
04/13/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
04/20/2017	Airline Flight	Com. Carrier	3,322.40	CBA	
04/20/2017	Lodging Tax-Domestic	Lodging Tax	75.00	CASH	
04/20/2017	Lodging	Lodging-PerDiem	146.00	CASH	*
04/20/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
04/20/2017	Miscellaneous	Misc Expense	150.00	CASH	
04/20/2017	Internet Usage Fee	Other	25.00	CASH	
04/20/2017	Taxi	Transportation	90.00	CASH	
04/21/2017	Lodging	Lodging-PerDiem	146.00	CASH	*
04/21/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
04/22/2017	Lodging	Lodging-PerDiem	146.00	CASH	*
04/22/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
04/23/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
04/23/2017	Taxi	Transportation	90.00	CASH	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 662.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/20/2017	146.00/ 64.00	146.00	146.00	48.00	48.00	DOE-17-0423-A-000011
04/21/2017	146.00/ 64.00	146.00	146.00	64.00	64.00	

04/22/2017	146.00/ 64.00	146.00	146.00	64.00	64.00
04/23/2017	146.00/ 64.00	0.00	0.00	48.00	48.00

### Other Authorizations

Trip#: 1

Other Authorization	Remarks
No hotel booking - hotel not required - requires full explanation	<p></p>
My agency has determined that exceptional security circumstances exist	<p></p>
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	<p></p>
ACTUAL EXPENSE	<p></p>

### Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	4,482.39
	S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 3,322.40	
Carrier			
Expense Category: Lodging	Fiscal Year: 2017	Amount: 75.00	
Tax			
Expense Category: Lodging-Fiscal Year: 2017		Amount: 438.00	
PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 224.00	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 150.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 25.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			
Expense Category: Transxn	Fiscal Year: 2017	Amount: 67.99	
Fees			
	Total:		4,482.39

### Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	1,092.00
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	3,390.39

### Totals by Label

GDOEHQS 17 S1_DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	4,482.39
------------------------------	---	----------

### Totals by Payment Method

CASH Total	1,092.00
CBA Total	3,390.39

### Attachments

Attachments Exists

### Receipt Checklist

Date	Description	Cost
04/20/17	AIR	\$3,322.40
04/20/17	Lodging Tax-Domestic	\$75.00
04/20/17	Lodging	\$146.00
04/20/17	Miscellaneous	\$150.00
04/20/17	CAB	\$90.00
04/21/17	Lodging	\$146.00
04/22/17	Lodging	\$146.00
04/23/17	CAB	\$90.00

### Audits

Audit Name	Result	Reason
TRIP	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and

DOE-17-0423-A-000012

DURATION determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. \*\* If travel is required, was the use of non-refundable tickets considered? \*\*

Traveler concur

Justification:

ACTUALS FAIL LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.

EXIST

Traveler mission essential

Justification:

Document History 08/01/2017 Auth: AUTH240063

Copyright 1989-2009 Concur Government Edition: Concur Inc. Perry, James Richard.(b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/13/2017	5:29AM EST	James Perry	
RESERVATIONS UPDATED	04/13/2017	5:29AM EST	James Perry	
RESERVATIONS UPDATED	04/13/2017	5:40AM EST	James Perry	
SIGNED	04/17/2017	7:49AM EST	Battle, Valeria K	
TA AUDITOR REVIEWED	04/17/2017	7:55AM EST	Smith, Steven Kenneth	
APPROVED	04/17/2017	8:51AM EST	Gerdes, Stanley A	
PENDING	04/17/2017	8:51AM EST	SYSUTILITY	
FUNDS OBLIGATED	04/17/2017	5:00PM EST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH176688
Travel Authorization Number:	0A6TC5	Trip Name:	The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.
TA Date:	04/24/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW   Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1      Selected Trip  
 Purpose:      The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/20/17	04/23/17	DALLAS, TX	MISSION (OPERATIONAL)	146.00 / 64.00

**Document Totals**

Total Expenses:	3,667.63
Reimbursable Expenses:	224.00
Non-Reimbursable Expenses:	3,443.63
Advance Applied:	.00
Net to Traveler:	224.00
Net to Government:	3,443.63
Pay to Charge Card:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,322.40	.00
M&IE-PerDiem	224.00	.00
Transxn Fees	121.23	.00
Total Expenses:	3,667.63	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			4,988.61
COMM-CARR				.00

**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

DOE-17-0423-A-000014

Thursday April 20, 2017

**IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Apr 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/20/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2  
Cost 4,988.61 USD

**IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Apr 20 (b) (6)

Washington, DC (USA) (Dulles Apt) 04/20/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2  
Cost 4,988.61 USD

**IAD-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Apr 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/20/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 3 Hours 29 Minutes Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2  
Cost 4,988.61 USD

Sunday April 23, 2017

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/23/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/23/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/23/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/23/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/23/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Duration: 2 Hours 50 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/23/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	3,443.63	Total Per Diem Expenses:	224.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/13/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
04/20/2017	Airline Flight	Com. Carrier	3,322.40	CBA	
04/20/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
04/21/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
04/21/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
04/22/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
04/23/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
04/24/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

224.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/20/2017	146.00/ 64.00	0.00	0.00	48.00	48.00	
04/21/2017	146.00/ 64.00	0.00	0.00	64.00	64.00	
04/22/2017	146.00/ 64.00	0.00	0.00	64.00	64.00	
04/23/2017	146.00/ 64.00	0.00	0.00	48.00	48.00	

**Account Summary for the Selected Trip**

Org: GDOEHQS Label: 17 Acct Code: 3,667.63  
 S1\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
 Expense Category: Com. Fiscal Year: 2017 Amount: 3,322.40  
 Carrier  
 Expense Category: M&IE- Fiscal Year: 2017 Amount: 224.00  
 PerDiem  
 Expense Category: Fiscal Year: 2017 Amount: 121.23  
 Transxn Fees  
 Total: 3,667.63

**Payment Detail Information**

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	224.00
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	3,443.63

**Totals by Label**

GDOEHQS 17 S1\_DOMESTIC Total 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000 3,667.63

**Totals by Payment Method**

CASH Total 224.00  
 CBA Total 3,443.63

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
04/20/17	AIR Airline Flight	\$3,322.40
04/20/17	Lodging	\$0.00
04/21/17	Lodging	\$0.00
04/22/17	Lodging	\$0.00

**Audits**

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential

**Document History 08/01/2017 Vch: VCH176688**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/24/2017	7:40AM EST	Battle, Valeria K	
SIGN VOUCHER	04/24/2017	8:44AM EST	Battle, Valeria K	
RETURNED	04/24/2017	8:56AM EST	Smith, Steven Kenneth	
ADJUSTED	04/24/2017	9:03AM EST	Battle, Valeria K	
SIGN VOUCHER	04/24/2017	9:05AM EST	Battle, Valeria K	
VCH AUDITOR REVIEWED	04/24/2017	9:15AM EST	Smith, Steven Kenneth	
APPROVED VOUCHER	04/26/2017	12:18PM EST	Montoya, Rebecca	DOE-17-0423-A-000016

PENDING	04/26/2017	12:18PMEST	SYSUTILITY
Voucher Processing	04/26/2017	5:00PMEST	User, EAI
PAID	04/28/2017	6:00AMEST	User, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Thursday, April 13, 2017 7:49 AM  
Booking Locator: (b) (6)

After Hours/VIT Code (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Washington, DC, US - to - Dallas, TX, US**  
Thursday, April 20 ► Sunday, April 23

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: April 13, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: April 13, 2017



**Washington, DC, US - to - Dallas, TX, US**  
Departs: Thursday - April 20

Check In

Flight# (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Thursday - April 20 - (b) (6), (b) (7)(C)

Arrives: Dallas/Fort Worth International  
Airport (DFW) (Terminal: TERMINAL E)

Thursday - April 20 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 3.29,  
Miles: 1177

Class: FIRST/GLOBAL FIRST (F)

Equipment: Boeing 737-800 (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



**Dallas, TX, US - to - Washington, DC, US**  
Departs: Sunday - April 23

Check In

Flight# (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Operated by: (b) (6), (b) (7)(C)

**Departs:** Dallas/Fort Worth International Airport (DFW)(Terminal:TERMINAL E) Sunday - April 23 - (b) (6), (b) (7)(C)

**Arrives:** Washington Dulles International Airport (IAD) Sunday - April 23 - (b) (6), (b) (7)(C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 3.01, Miles: 1177

**Class:** FIRST/GLOBAL FIRST (F)

**Equipment:** E7W

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**

**INVOICE AND PAYMENT RECEIPT**

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 4/13/2017

\$ 3,322.40

INVOICE 0093370 CHARGED TO (b) (6)

SERVICE FEE-AIR DOMESTIC FULL SERVICE

\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC

\$ 18.94

RECEIPT 8900703360104 ISSUED 4/13/2017

**TOTAL CHARGES 4/13/2017 0739A**

**\$ 3,375.64**

**REMARKS**

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE. FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW (b) (6), (b) (7)(C)

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244

Phone: (888) 205-2369 - 24/7/365

Fax: (205) 444-4829

[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

**Document Header Information**

Document Type: Auth Document AUTH244078  
 Name  
 Travel 0A6XI9 Trip Name: Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).  
 Authorization Number:  
 TA Date: 05/04/17 Currency: USD  
 Organization: GDOEHQS Current FUNDS OBLIGATED  
 Status:  
 Purpose: MISSION Document Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).  
 (OPERATIONAL) Detail:  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James Richard TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security Cl:  
 Card: DOE TRAVELER Office Address: 1000 Independence Avenue SW <BR>Washington, DC 20585  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Selected Trip

Number: 1

Purpose: Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/08/17	05/09/17	IDAHO FALLS, ID	MISSION (OPERATIONAL)	91.00 / 51.00
05/09/17	05/11/17	SANTA FE, NM	MISSION (OPERATIONAL)	100.00 / 64.00
05/11/17	05/15/17	HOUSTON, TX	MISSION (OPERATIONAL)	135.00 / 59.00

**Document Totals**

Total Expenses: 5,425.69  
 Reimbursable Expenses: 1,527.50  
 Non-Reimbursable Expenses: 3,898.19  
 Advance Authorized: .00  
 Advance Requested: .00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,564.00	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	831.00	.00
M&IE-PerDiem	446.50	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transxn Fees	334.19	.00
Total Expenses:	5,425.69	.00

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			.00
COMM-CARR				3,564.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	(b) (6)		Idaho Falls, ID	91.00
LODGE			Santa Fe, NM	200.00

## Trip Itinerary

From: IDA-Idaho Falls, ID (USA) TO: DEN-Denver, CO (USA) (Denver IntL. Apt)

### Hotel

Monday May 08, 2017

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

### Air

Tuesday May 09, 2017

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

#### Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

#### Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

DOE-17-0423-A-000021

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

**IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

**IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

**IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Duration: 1 Hour 8 Minutes Nonstop

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 188 miles

No Seat Assigned

Emissions 99.6 lbs of CO2

**IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 8 Minutes Nonstop

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 188 miles

No Seat Assigned

Emissions 99.6 lbs of CO2

**IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 8 Minutes Nonstop

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 188 miles

No Seat Assigned

Emissions 99.6 lbs of CO2

**IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (**

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Duration: 1 Hour 8 Minutes Nonstop

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 188 miles

No Seat Assigned

Emissions 99.6 lbs of CO2

**IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (**

May 09 (b) (6)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 8 Minutes Nonstop

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 188 miles

No Seat Assigned

Emissions 99.6 lbs of CO2

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 14 Minutes Nonstop

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 303 miles

No Seat Assigned

Emissions 160.6 lbs of CO2

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)**

May 09 (b) (6), (b) (7)(C)

DOE-17-0423-A-000022  
Duration: 1 Hour 14 Minutes Nonstop

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)**

May 09 (b) (6)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop

Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop

Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop

Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop

Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop

Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

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No Seat Assigned

**Hotel**

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

**Air**

**Thursday May 11, 2017**

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

**Flight Information**

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

**Flight Information**

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

**Flight Information**

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

**Flight Information**

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

**Flight Information**

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Distance 428 miles  
No Seat Assigned

Emissions 184.0 lbs of CO2

Monday May 15, 2017

**IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))**

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C))  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1206 miles  
No Seat Assigned

Emissions 470.3 lbs of CO2

**IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))**

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C))  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1206 miles  
No Seat Assigned

Emissions 470.3 lbs of CO2

**IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))**

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C))  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1206 miles  
No Seat Assigned

Emissions 470.3 lbs of CO2

**IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))**

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C))  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1206 miles  
No Seat Assigned

Emissions 470.3 lbs of CO2

**IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA))**

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C))  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1206 miles  
No Seat Assigned

Emissions 470.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 4,148.19		Total Per Diem Expenses: 1,277.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/04/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	
05/04/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/05/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/08/2017	Lodging	Lodging-PerDiem	91.00	OTHER	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/08/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/08/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/09/2017	Airline Flight	Com. Carrier	3,564.00	CBA	
05/09/2017	Lodging	Lodging-PerDiem	100.00	IBA	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/09/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
05/09/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/10/2017	Lodging	Lodging-PerDiem	100.00	IBA	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/10/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
05/10/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					

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05/11/2017 Lodging Tax-Domestic	Lodging Tax	75.00	CASH	
05/11/2017 Lodging	Lodging-PerDiem	135.00	IBA	*
05/11/2017 Miscellaneous	Misc Expense	150.00	CASH	
05/11/2017 Internet Usage Fee	Other	25.00	CASH	
05/12/2017 Lodging	Lodging-PerDiem	135.00	IBA	*
05/12/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/13/2017 Lodging	Lodging-PerDiem	135.00	IBA	*
05/13/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/14/2017 Lodging	Lodging-PerDiem	135.00	IBA	*
05/14/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/15/2017 M&IE	M&IE-PerDiem	44.25	CASH	*
05/15/2017 Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services				

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,277.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/08/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
05/09/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
05/10/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
05/11/2017	135.00/ 59.00	135.00	135.00	0.00	59.00	
05/12/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
05/13/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
05/14/2017	135.00/ 59.00	135.00	135.00	59.00	59.00	
05/15/2017	135.00/ 59.00	0.00	0.00	44.25	44.25	

#### Other Authorizations

Trip#: 1

Other Authorization	Remarks
No hotel booking - hotel not required - requires full explanation	<p><p>
Contract fare used or No contract fare exists for city-pair market	<p><p>
This is required because of my agency mission, consistent with my agency's internal procedures	<p><p>
ACTUAL EXPENSE	<p><p>

#### Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	5,425.69
	S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 3,564.00	
Carrier			
Expense Category: Lodging	Fiscal Year: 2017	Amount: 75.00	
Tax			
Expense Category: Lodging-PerDiem	Fiscal Year: 2017	Amount: 831.00	
Expense Category: M&IE-PerDiem	Fiscal Year: 2017	Amount: 446.50	
Expense Category: Misc Expense	Fiscal Year: 2017	Amount: 150.00	
Expense Category: Other	Fiscal Year: 2017	Amount: 25.00	
Expense Category: Transxn Fees	Fiscal Year: 2017	Amount: 334.19	
Total:			5,425.69

#### Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	696.50
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	3,898.19
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	IBA	740.00
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	OTHER	91.00

#### Totals by Label

GDOEHQS 17 S1 DOMESTIC	Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	5,425.69
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## Totals by Payment Method

CASH Total	696.50
CBA Total	3,898.19
IBA Total	740.00
OTHER Total	91.00

## Attachments

Attachments Exists

## Receipt Checklist

Date	Description	Cost
05/08/17	Lodging	\$91.00
05/09/17	AIR	\$3,564.00
05/09/17	Lodging	\$100.00
05/10/17	Lodging	\$100.00
05/11/17	Lodging Tax-Domestic	\$75.00
05/11/17	Lodging	\$135.00
05/11/17	Miscellaneous	\$150.00
05/12/17	Lodging	\$135.00
05/13/17	Lodging	\$135.00
05/14/17	Lodging	\$135.00

## Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential
RESERVATION PAYMENT METHOD	FAIL	The payment method [OTHER] does not match the payment method used for the reservation [CBA] for travel date 05/08/2017. Go to Expenses tab, verify payment methods are correct for airline, train, rental car and hotel. If the pre-audit remains, enter a justification confirming the payment method is correct and confirm the credit card information is up to date in traveler's profile.
	Traveler Justification:	confirmed
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur

Document History 08/01/2017 Auth: AUTH244078

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	5:32AMEST	James Perry	
RESERVATIONS UPDATED	05/04/2017	5:32AMEST	James Perry	
RESERVATIONS UPDATED	05/04/2017	8:11AMEST	James Perry	
RESERVATIONS UPDATED	05/07/2017	1:06AMEST	James Perry	
RESERVATIONS UPDATED	05/08/2017	10:11AMEST	James Perry	
RESERVATIONS UPDATED	05/09/2017	11:36AMEST	James Perry	
RESERVATIONS UPDATED	05/09/2017	12:20PMEST	James Perry	
RESERVATIONS UPDATED	05/09/2017	7:11PMEST	James Perry	
RESERVATIONS UPDATED	05/09/2017	7:48PMEST	James Perry	
SIGNED	05/12/2017	7:19AMEST	Battle, Valeria K	
RETURNED	05/15/2017	8:56AMEST	Smith, Steven Kenneth	
ADJUSTED	05/15/2017	9:08AMEST	Battle, Valeria K	
SIGNED	05/15/2017	9:18AMEST	Battle, Valeria K	
TA AUDITOR REVIEWED	05/15/2017	9:26AMEST	Smith, Steven Kenneth	
APPROVED	05/16/2017	7:36AMEST	Wilmot, Daniel Keith	
PENDING	05/16/2017	7:36AMEST	SYSUTILITY	
FUNDS OBLIGATED	05/16/2017	5:00PMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

AMERICAN  
OVERSIGHT

DOE-17-0423-A-000027

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH180868  
 Name  
 Travel 0A6X19 Trip Name: Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).  
 Authorization Number:  
 TA Date: 05/17/17 Currency: USD  
 Organization: GDOEHQS Current PAID  
 Status:  
 Purpose: MISSION Document Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).  
 (OPERATIONAL) Detail:  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James Richard TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security Cl:  
 Card: DOE TRAVELER Office Address: 1000 Independence Avenue SW <BR> Washington, DC 20585  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Selected Trip  
 Number: 1  
 Purpose: Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WIPP and meet DOE staff), Houston (Million Veterans project).

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/08/17	05/09/17	IDAHO FALLS, ID	MISSION (OPERATIONAL)	91.00 / 51.00
05/09/17	05/11/17	SANTA FE, NM	MISSION (OPERATIONAL)	100.00 / 64.00
05/11/17	05/15/17	HOUSTON, TX	MISSION (OPERATIONAL)	135.00 / 59.00

**Document Totals**

Total Expenses:	4,142.10
Reimbursable Expenses:	794.70
Non-Reimbursable Expenses:	3,347.40
Advance Applied:	.00
Net to Traveler:	779.95
Net to Government:	3,347.40
Pay to Charge Card:	14.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,081.20	.00
Lodging Tax	42.45	.00
Lodging-PerDiem	291.00	.00
M&IE-PerDiem	446.50	.00
Transxn Fees	280.95	.00
Total Expenses:	4,142.10	.00

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			.00
COMM-CARR				3,564.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	(b) (6)		Idaho Falls, ID	91.00
LODGE			Santa Fe, NM	200.00

## Trip Itinerary

From: IDA-Idaho Falls, ID (USA) TO: DEN-Denver, CO (USA) (Denver IntL Apt)

### Hotel

Monday May 08, 2017

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

(b) (6)

May 08 Checking in: 05/08/2017

Checking out: 05/09/2017

Total Rate: 91.00 USD

### Air

Tuesday May 09, 2017

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL Apt) 05/09/2017 (b) (6), (b) (7)(C)

#### Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL Apt) 05/09/2017 (b) (6), (b) (7)(C)

#### Flight Information

Distance 457 miles

No Seat Assigned

Emissions 196.5 lbs of CO2

Cost 3,564.00 USD

IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De

May 09 (b) (6), (b) (7)(C)

Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 35 Minutes Nonstop

Denver, CO (USA) (Denver IntL Apt) 05/09/2017 (b) (6), (b) (7)(C)

#### Flight Information

Distance 457 miles No Seat Assigned	Emissions 196.5 lbs of CO2 Cost 3,564.00 USD
<b>IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 35 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)	
Flight Information	
Distance 457 miles	Emissions 196.5 lbs of CO2
No Seat Assigned	Cost 3,564.00 USD
<b>IDA-Idaho Falls, ID (USA to DEN-Denver, CO (USA) (De</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 35 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)	
Flight Information	
Distance 457 miles	Emissions 196.5 lbs of CO2
No Seat Assigned	Cost 3,564.00 USD
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>IDA-Idaho Falls, ID (USA to SLC-Salt Lake City, UT (</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 8 Minutes Nonstop
Idaho Falls, ID (USA) 05/09/2017 (b) (6), (b) (7)(C)	Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: J (b) (6), (b) (7)(C)	
Flight Information	
Distance 188 miles	Emissions 99.6 lbs of CO2
No Seat Assigned	
<b>DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 14 Minutes Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/09/2017 (b) (6), (b) (7)(C)	Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6), (b) (7)(C)	
Flight Information	
Distance 303 miles	Emissions 160.6 lbs of CO2
No Seat Assigned	
<b>DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA)</b>	
May 09 (b) (6), (b) (7)(C)	Duration: 1 Hour 14 Minutes Nonstop

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**DEN-Denver, CO (USA) (De to SAF-Santa Fe, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Denver, CO (USA) (Denver Intl. Apt) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 303 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles  
No Seat Assigned

**SLC-Salt Lake City, UT ( to ABQ-Albuquerque, NM (USA))**

May 09 (b) (6), (b) (7)(C)

Salt Lake City, UT (USA) 05/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 493 miles

Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop  
Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop  
Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 14 Minutes Nonstop  
Santa Fe, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 160.6 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop  
Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop  
Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop  
Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop  
Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

Duration: 1 Hour 40 Minutes Nonstop  
Albuquerque, NM (USA) 05/09/2017 (b) (6), (b) (7)(C)

Emissions 212.0 lbs of CO2

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No Seat Assigned

**Hotel**

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

(b) (6)

May 09 Checking in: 05/09/2017

Checking out: 05/11/2017

Total Rate: 200.00 USD

**Air**

**Thursday May 11, 2017**

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 428 miles

No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Emissions 184.0 lbs of CO2

**MAF-Midland / Odessa, TX to IAH-Houston, TX (USA) (B**

May 11 (b) (6), (b) (7)(C)

Midland / Odessa, TX (USA) 05/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Duration: 1 Hour 30 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 05/11/2017 (b) (6), (b) (7)(C)

Distance 428 miles

Emissions 184.0 lbs of CO2

No Seat Assigned

Monday May 15, 2017

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

IAH-Houston, TX (USA) (B to DCA-Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/15/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 9 Minutes Nonstop

Washington, DC (USA) (National Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1206 miles

No Seat Assigned

Emissions 470.3 lbs of CO2

## Expenses

Trip#: 1

Total Non-Per Diem Expenses: 3,404.60 Total Per Diem Expenses: 737.50

Date	Description	Category	Cost	Pay Method	Per Diem
05/04/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/05/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/08/2017	Lodging	Lodging-PerDiem	91.00	OTHER	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/08/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/08/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/09/2017	Airline Flight	Com. Carrier	3,081.20	CBA	
05/09/2017	Lodging	Lodging-PerDiem	100.00	CASH	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/09/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
05/09/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/10/2017	Lodging	Lodging-PerDiem	100.00	CASH	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 4 PM					
05/10/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
05/10/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/11/2017	Lodging Tax-Domestic	Lodging Tax	42.45	CASH	

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05/12/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/13/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/14/2017 M&IE	M&IE-PerDiem	59.00	CASH	*
05/15/2017 M&IE	M&IE-PerDiem	44.25	CASH	*
05/17/2017 TDY Voucher Fee	Transxn Fees	14.75	IBA	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 737.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/08/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
05/09/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
05/10/2017	100.00/ 64.00	100.00	100.00	64.00	64.00	
05/11/2017	135.00/ 59.00	0.00	0.00	0.00	59.00	
05/12/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
05/13/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
05/14/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
05/15/2017	135.00/ 59.00	0.00	0.00	44.25	44.25	

#### Account Summary for the Selected Trip

Org: GDOEHQS Label: 17 Acct Code: 4,142.10  
 S1\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
 Expense Category: Com. Fiscal Year: 2017 Amount: 3,081.20  
 Carrier  
 Expense Category: Lodging Fiscal Year: 2017 Amount: 42.45  
 Tax  
 Expense Category: Fiscal Year: 2017 Amount: 291.00  
 Lodging-PerDiem  
 Expense Category: M&IE- Fiscal Year: 2017 Amount: 446.50  
 PerDiem  
 Expense Category: Fiscal Year: 2017 Amount: 280.95  
 Transxn Fees  
 Total: 4,142.10

#### Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	688.95
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	3,347.40
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	IBA	14.75
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	OTHER	91.00

#### Totals by Label

GDOEHQS 17 S1\_DOMESTIC Total 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000 4,142.10

#### Totals by Payment Method

CASH Total 688.95  
 CBA Total 3,347.40  
 IBA Total 14.75  
 OTHER Total 91.00

#### Attachments

Attachments Exists

#### Receipt Checklist

Date	Description	Cost
05/08/17	Lodging	\$91.00
05/09/17	AIR Airline Flight	\$3,081.20
05/09/17	Lodging	\$100.00
05/10/17	Lodging	\$100.00
05/11/17	Lodging	\$0.00
05/12/17	Lodging	\$0.00

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05/13/17	Lodging	\$0.00
05/14/17	Lodging	\$0.00

#### Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential
RESERVATION PAYMENT METHOD	FAIL	The payment method [OTHER] does not match the payment method used for the reservation [CBA] for travel date 05/08/2017. Go to Expenses tab, verify payment methods are correct for airline, train, rental car and hotel. If the pre-audit remains, enter a justification confirming the payment method is correct and confirm the credit card information is up to date in traveler's profile.
	Traveler Justification:	confirmed

#### Document History 08/01/2017 Vch: VCH180868

Copyright 1989-2009 Concur Government Edition: Concur Inc. Perry, James Richard. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/17/2017	11:48AMEST	Battle, Valeria K	
SIGN VOUCHER	05/17/2017	12:59PMEST	Battle, Valeria K	
ADJUSTED	05/18/2017	8:58AMEST	Battle, Valeria K	
SIGN VOUCHER	05/18/2017	9:04AMEST	Battle, Valeria K	
ADJUSTED	05/18/2017	9:52AMEST	Battle, Valeria K	
SIGN VOUCHER	05/18/2017	9:53AMEST	Battle, Valeria K	
VCH AUDITOR REVIEWED	05/18/2017	10:32AMEST	BALLANTINE, ROSSANA S	
APPROVED VOUCHER	05/23/2017	8:17AMEST	Montoya, Rebecca L	
PENDING	05/23/2017	8:17AMEST	SYSUTILITY	
Voucher Processing	05/23/2017	6:00PMEST	User, EAI	
PAID	05/25/2017	6:00AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

PERRY, JAMES RICHARD

(b) (6)

IDAHO FALLS ID 83401  
UNITED STATES OF AMERICA

Room No: (b) (6)  
 Arrival Date: 5/8/2017 8:08:00 PM  
 Departure Date: 5/9/2017 7:56:00 AM  
 Adult/Child: 1/0  
 Cashier ID: (b) (6)  
 Room Rate: 91.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che (b) (6)

Confirmation Number (b) (6)

(b) (6) IDAHO FALLS 5/10/2017 10:10:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/8/2017	GUEST ROOM	(b) (6)		\$91.00		
5/8/2017	IDAHO SALES & LODGING TAX			\$7.28		
5/8/2017	AUDITORIUM DISTRICT TAX			\$4.55		
5/9/2017	(b) (6)				(\$102.83)	
				**BALANCE**		\$0.00

## CREDIT CARD DETAIL

APPR CODE (b) (6)  
 CARD NUMBER  
 TRANSACTION ID

MERCHANT ID (b) (6)  
 EXP DATE  
 TRANS TYPE

(b) (6)

(b) (6)

James Richard Perry  
Fed Rooms/managed Government

Page Number : 1 Invoice Nbr : 173057  
Guest Number : (b) (6)  
Folio ID :  
Arrive Date : 09-MAY-17 14:12  
Depart Date : 11-MAY-17 06:35  
No. Of Guest : 1  
Room Number : (b) (6)  
Club Account :

Tax ID :

(b) (6) Santa Fe MAY-11-2017 06:40 STEVEN

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAY-17	RT138	Room Charge	100.00	
09-MAY-17	RT138	State Tax	8.31	
09-MAY-17	RT138	Occupancy Tax	7.00	
10-MAY-17	35018	(b) (6)	116.81	
10-MAY-17	RT138	Room Charge	100.00	
10-MAY-17	RT138	State Tax	8.31	
10-MAY-17	RT138	Occupancy Tax	7.00	
11-MAY-17	VI	(b) (6)		-347.43
***For Authorization Purpose Only***				
(b) (6)				
Date	Code	Authorized		
10-MAY-17	(b) (6)	270		
11-MAY-17		77.43		
** Total			347.43	-347.43
*** Balance			0.00	

As a (b) (6) you could have earned (b) (6) for this visit. Please provide your member number or enroll today.

Continued on the next page

(b) (6)

(b) (6)

James Richard Perry  
Fed Rooms/managed Government

Page Number : 2  
Guest Number : (b) (6)  
Folio ID :  
Arrive Date : 09-MAY-17  
Depart Date : 11-MAY-17  
No. Of Guest : 1  
Room Number : (b) (6)  
Club Account :

Invoice Nbr : 173057

14:12

06:35

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
05-09-2017	115.31	0.00	0.00	0.00	115.31	0.00
05-10-2017	115.31	116.81	0.00	0.00	232.12	0.00
05-11-2017	0.00	0.00	0.00	0.00	0.00	-347.43
	-----	-----	-----	-----	-----	-----
Total	230.62	116.81	0.00	0.00	347.43	-347.43

Signature\_\_\_\_\_



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Monday, May 08, 2017 12:03 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

Please ensure that your travel authorization is approved at least 72 business hours prior to departure to enable ticketing and avoid possible cancelation by the airline.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Idaho Falls, ID, US - to - Denver, CO, US**  
Monday, May 8 ► Monday, May 15

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air, Hotel Segments

Date Created: May 4, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Exchange

Date Ticketed/Confirmed: May 4, 2017



(b) (6)

**Monday - May 8 - to - Tuesday - May 9**

**HOTEL MUST BE CANCELLED BY 04PM OF 5/8/2017 TO AVOID CHARGES**  
**HOTEL MUST BE CANCELLED BY 04PM OF 5/8/2017 TO AVOID CHARGES**

Hotel: (b) (6)

Check In: Monday - May 8

Check Out: Tuesday - May 9

Confirmation: (b) (6)

Rate Info: \$91.00 USD

Other Info: Number of Rooms: 1, Number of Guests: 1

Room Description: (b) (6)

FEDERAL GOVERNMENT BUSINESS

C CANCEL BY 4 PM DAY OF ARRIVAL

2 QUEEN BEDS NONSMOKING

COMP WIFI

TTX 11.83 TTL TAX

TSC 0.00 TTL SURCHARGE

TP 102.83 USD APPROX. TTL PRICE

TD INCLUDES TAXES AND SURCHARGES

TD EXCLUDES INCIDENTALS

Corporate Membership:

Personal Membership:



**Idaho Falls, ID, US - to - Denver, CO, US**

**Departs: Tuesday - May 9**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Operated by:** (b) (6), (b) (7)(C)

**Departs:** Fanning Field (IDA)

**Tuesday - May 9 -** (b) (6), (b) (7)(C)

**Arrives:** Denver International Airport (DEN)

**Tuesday - May 9 -** (b) (6), (b) (7)(C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 1.35,  
Miles: 452

**Class:** (b) (6), (b) (7)(C) ECONOMY (Y)

**Equipment:** (b) (6), (b) (7)(C) Regional Jet (2  
Engine Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**



**Denver, CO, US - to - Santa Fe, NM, US**

**Departs: Tuesday - May 9**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Operated by:** (b) (6), (b) (7)(C)

**Departs:** Denver International Airport (DEN)

**Tuesday - May 9 -** (b) (6), (b) (7)(C)

**Arrives:** Santa Fe County Municipal Airport  
(SAF)

**Tuesday - May 9 -** (b) (6), (b) (7)(C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 1.14,  
Miles: 295

**Class:** (b) (6), (b) (7)(C) ECONOMY (Y)

**Equipment:** Embraer 145 (2 Engine  
Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**



**(b) (6)**

**Tuesday - May 9 - to - Thursday - May 11**

**HOTEL MUST BE CANCELLED BY 04PM OF 5/9/2017 TO AVOID CHARGES**  
**HOTEL MUST BE CANCELLED BY 04PM OF 5/9/2017 TO AVOID CHARGES**

**Hotel:** (b) (6)

**Check In:** Tuesday - May 9

**Check Out:** Thursday - May 11

**Confirmation:** (b) (6)

**Rate Info:** \$100.00 USD

**Per Diem Rate:** \$100.00

**Other Info:** Number of Rooms: 1, Number of Guests: 1

Room Description: (b) (6)

1KING:XVU FEDROOMS PROGRAM

C CANCEL BY 4 PM DAY OF ARRIVAL

SUPERIOR NON-SMOKING: FLAT SCR

: HISTORIC: ADOBE ARCHITECTURE

TTX 30.62 TTL TAX

TX 14.00 HOSPITALITY TAX

TX 16.62 SALES TAX

TSC 60.00 TTL SURCHARGE


SC 60.00 RESORT FEE

TP 290.62 USD APPROX. TTL PRICE

TD INCLUDES TAXES AND SURCHARGES

**Corporate Membership:** (b) (6)

**Personal Membership:**

 **Midland/Odessa, TX, US - to - Houston, TX, US**  
**Departs: Thursday - May 11**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Operated by:** (b) (6), (b) (7)(C)

**Departs:** Midland International Airport (MAF) Thursday - May 11 - (b) (6), (b) (7)(C)

**Arrives:** George Bush Intercontinental  
Airport (IAH)(Terminal:TERMINAL B) Thursday - May 11 - (b) (6), (b) (7)(C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed


**Info:** Stops: 0, Time: 1.30,  
Miles: 435

**Class:** (b) (6), (b) (7)(C) ECONOMY (Y)

**Equipment:** Embraer 145 (2 Engine  
Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**

 **Houston, TX, US - to - Washington, DC, US**  
**Departs: Monday - May 15**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**SUPPLIER RECORD LOCATOR** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Operated by:** (b) (6), (b) (7)(C)

**Departs:** George Bush Intercontinental  
Airport (IAH)(Terminal:TERMINAL B) Monday - May 15 - (b) (6), (b) (7)(C)

**Arrives:** Washington National Airport (DCA) Monday - May 15 - (b) (6), (b) (7)(C)  
(Terminal:TERMINAL B)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 3.09,  
Miles: 1203

Class: FIRST/GLOBAL FIRST (F)

Equipment: E7W

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE (b) (6), (b) (7)(C)  
TICKET (b) (6), (b) (7)(C) ISSUED 5/4/2017 \$ 410.20  
INVOICE 0096754 CHARGED TO (b) (6)

SERVICE FEE-AIR DOMESTIC FULL SERVICE \$ 34.30  
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC \$ 18.94  
RECEIPT 8900704298630 ISSUED 5/4/2017

**TOTAL CHARGES 5/4/2017 1003A \$ 463.44**

ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C) \$ 410.20

NEW TICKET NUMBER (b) (6), (b) (7)(C) \$ 897.50

AIRFARE DIFFERENCE \$ 487.30

ADDITIONAL COLLECTION \$ 487.30  
TICKET (b) (6), (b) (7)(C) ISSUED 5/5/2017  
INVOICE 0097037 TO (b) (6)

SERVICE FEE-AIR DOMESTIC FULL SERVICE \$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC \$ 18.94

SERVICE FEE-TOTAL  
RECEIPT 8908618844842 ISSUED 5/5/2017  
INVOICE 0097037 CHARGED TO (b) (6)

**TOTAL CHARGES 5/5/2017 0123P \$ 540.54**

ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C) \$ 897.50

NEW TICKET NUMBER (b) (6), (b) (7)(C) \$ 2,601.20

AIRFARE DIFFERENCE \$ 1,703.70

ADDITIONAL COLLECTION \$ 1,703.70  
TICKET (b) (6), (b) (7)(C) ISSUED 5/8/2017  
INVOICE 0097130 TO (b) (6)

SERVICE FEE-AIR DOMESTIC FULL SERVICE \$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC \$ 18.94

SERVICE FEE-TOTAL  
RECEIPT 8908618844892 ISSUED 5/8/2017  
INVOICE 0097130 CHARGED TO (b) (6)

**TOTAL CHARGES 5/8/2017 1152A \$ 1,756.94**

REMARKS

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND  
SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE  
BAGGAGE INFORMATION IS AVAILABLE.  
FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW  
(b) (6), (b) (7)(C)

CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND

BAGGAGE POLICIES

PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CREDIT CARD REQUIRED AT CHECK-IN

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244

Phone: (888) 205-2369 :: 24/7/365

Fax: (205) 444-4829

[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

Cost Comparative for those traveling with the Secretary

ADTRAV quote for airfare - Midland, TX - Washington, DC	\$392.80
ADTRAV quote for airfare - Washington, DC - Houston, TX	\$457.20
Total airfare to return	
Baggage fees X 2 = \$50	\$ 50.00
Friday - Leave Midland, TX (3/4 @ \$59)	\$ 44.25
Sunday - Leave DC to Houston	\$135.00
(3/4 @ \$59)	\$44.25
Local transportation to airport in DC (add cost)	_____
Total comparative to return to DC and then	
Fly back to Houston	\$1,123.50

Remaining in Houston, TX on TDY status is cost beneficial to Government

ADTRAV quote for airfare - Midland, TX - Houston, TX	\$290.20
Thursday	\$135.00/\$59
Friday	\$194.00
Saturday	\$194.00
Sunday	\$194.00
Total comparative to remain in Houston, TX	
for week-end in TDY status	\$1,066.20

---

Midland, TX	Washington, DC - One-way(no contract fare) refundable fare is
\$392.80 - \$561.79 on (b) (6), (b) (7)(C).	
Washington, DC	Houston, TX - One-way Contract fare \$457.20 on (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)	

Midland, TX	Houston, TX - One-way contract fares \$290.20 on (b) (6), (b) (7)(C)
-------------	--

Christine Lee  
Assistant Manager Government Operations  
ADTRAV Travel Management



ADTRAV  
4555 Southlake Pkwy  
Birmingham, AL 35244  
Phone 205-444-4800  
Fax 205-444-4826

Document 13

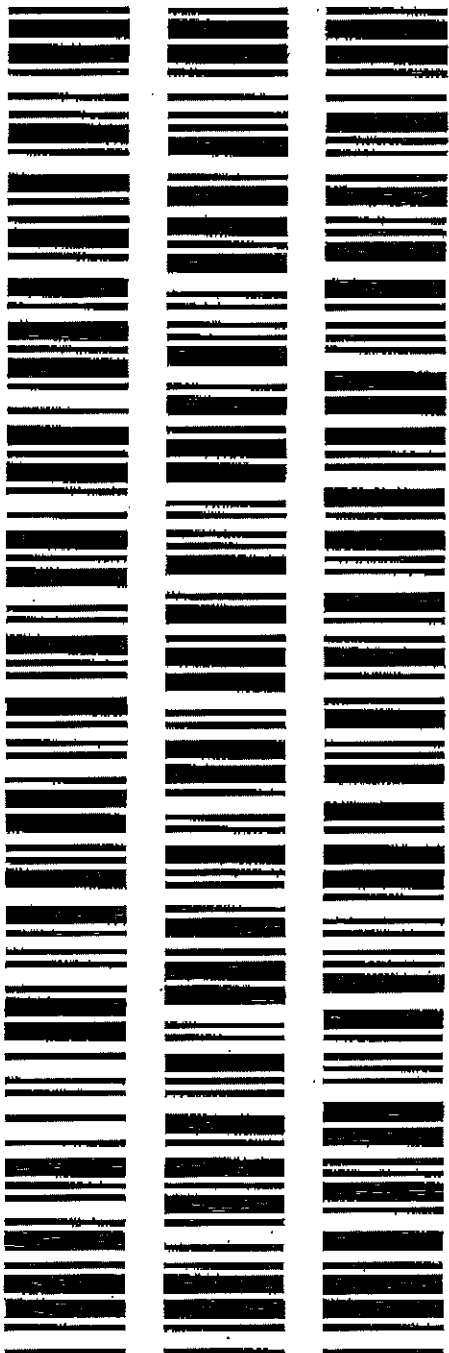
DOE-Department of Energy (ETS2)  
DC

Refund Invoice No: 97348  
Date Issued: 5/9/2017  
Agent: Green/Brian

Traveler	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	Total Fare
Type		Airline/Vendor	A/L			
From	To	Flight	Depart	Arrive		
Perry/James Richard			5/8/2017	5/9/2017	0A6XI9 Guaranteed To: (b) (6)	
Hotel	(b) (6)	(b) (6) (b) (6) Idaho Falls ID 83402	Idaho Falls ID			
Perry/James Richard			5/9/2017	5/11/2017	0A6XI9 Guaranteed To: (b) (6)	
Hotel	(b) (6)	(b) (6)  Santa Fe NM 87501 (b) (6)				
Perry/James Richard			5/11/2017	5/15/2017	0A6XI9	
Dom. Air	(b) (6), (b) (7)(C) Exch: (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)				-482.80
MAF Midland	IAH Houston	(b) (6), (b) (7)(C)	5/11/2017	(b) (6), (b) (7)(C)	5/11/2017 (b) (6), (b) (7)(C)	
IAH Houston	DCA Washington -National		5/15/2017	(b) (6), (b) (7)(C)	5/15/2017 (b) (6), (b) (7)(C)	

Payments Applied To This Invoice					
(b) (6)	Made	5/9/2017	Pymt For Inv #97348		482.80

Invoice Total	-482.80
Payment Total	482.80
Balance Due	0.00



## TAVS Fax Cover Page

Fax this page and your receipts to:

**866-428-9026**

**Report ID:** 20170505453676822361

**Company ID:** C6C24

**Date:** 05/22/2017

**Name:** Perry, James

**Tanum:** 0A6X19

**Voucher Number:** VCH180868

**Document Type:** VCH

**Smith, Steven**

---

**From:** Brian Green <brian.green@adtrav.com>  
**Sent:** Monday, May 22, 2017 3:24 PM  
**To:** Smith, Steven  
**Subject:** RE: James Richard Perry 5/8-5/15 trip

Hello  
Sure  
Please see below.  
Have a good day!

(b) (6), (b) (7)(C)

Midland-Houston  
Houston-DCA  
\$2118.40

(b) (6), (b) (7)(C)

Idaho Falls-Albuquerque  
\$962.80

Fare total \$3081.20  
5 service fees at \$53.24 each= \$266.20

Grand total \$3347.40

**If you would like to let my manager know how I am doing, please fill out the RezCritique below!!**  
<http://apps.adtrav.com/RezCritique/>

**I am in the office Monday-Friday 7am-4pm CST.**

**Brian Green**  
VIP Team Lead  
ADTRAV Travel Management  
4555 Southlake Parkway  
Birmingham, AL 35244  
888-205-2369 ext. 3707  
brian.green@adtrav.com



**ADTRAV Family Values drive everything we do!!**

**Document Header Information**

Document Type: Auth Document Name: AUTH235540-1  
 Travel Authorization Number 0A6OPW Trip Name S1 will travel to Official Events from Washington to Austin and Las Vegas  
 TA Date: 03/23/17 Currency: USD  
 Organization: GDOEHQS Current Status: FUNDS OBLIGATED  
 Purpose: MISSION (OPERATIONAL) Document Detail: S1 will travel to Official Events from Washington to Austin and Las Vegas  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James Richard TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security CI:  
 Card: DOE TRAVELER Office Address: 1000 Independence Avenue SW <BR> Washington, DC 20585  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Number: 1 Selected Trip  
 Purpose: S1 will travel to Official Events from Washington to Austin and Las Vegas

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/24/17	03/27/17	LAS VEGAS, NV	MISSION (OPERATIONAL)	102.00 / 64.00

**Document Totals**

Total Expenses: 5,203.85  
 Reimbursable Expenses: 4,763.42  
 Non-Reimbursable Expenses: 440.43  
 Advance Authorized: .00  
 Advance Requested: .00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	4,192.62	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	300.00	.00
M&IE-PerDiem	160.00	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transportation	180.00	.00
Transxn Fees	121.23	.00
Total Expenses:	5,203.85	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			319.20

**Trip Itinerary**

From: LAS-Las Vegas, NV (USA) (Mc+carran Intl. TO: BWI-Baltimore, MD (USA) (Balt. Intl. Apt

Air

DOE-17-0423-A-000049

Monday March 27, 2017

**LAS-Las Vegas, NV (USA) to BWI-Baltimore, MD (USA)**

Mar 27 (b) (6), (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran IntL. Apt 03/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 4 Hours 25 Minutes Nonstop

Baltimore, MD (USA) (Balt. IntL. Apt) 03/27/2017 (b) (6), (b) (7)(C)

**Flight Information**

Distance 2099 miles

No Seat Assigned

Emissions 818.6 lbs of CO2

Cost 319.20 USD

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	4,743.85	Total Per Diem Expenses:	460.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/23/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	
03/23/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/24/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
03/24/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/26/2017	Lodging	Lodging-PerDiem	300.00	CASH	*
03/26/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
03/27/2017	Airline Flight	Com. Carrier	319.20	CBA	
03/27/2017	Airfare Fix	Com. Carrier	3,873.42	CASH	
03/27/2017	Lodging Tax-Domestic	Lodging Tax	75.00	CASH	
03/27/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
03/27/2017	Miscellaneous	Misc Expense	150.00	CASH	
03/27/2017	Internet Usage Fee	Other	25.00	CASH	
03/27/2017	Taxi	Transportation	90.00	CASH	
03/27/2017	Taxi	Transportation	90.00	CASH	

**Per Diem Allowances**

Trip#: 1		Total Per Diem Allowances:				460.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%	
03/24/2017	102.00/ 64.00	0.00	0.00	48.00	48.00		
03/25/2017	102.00/ 64.00	0.00	0.00	0.00	0.00		
03/26/2017	102.00/ 64.00	300.00	300.00	64.00	64.00		
03/27/2017	102.00/ 64.00	0.00	0.00	48.00	48.00		

**Other Authorizations**

Trip#: 1		Other Authorization		Remarks
		Space on scheduled contract flight is not available in time to accomplish the purpose of travel		<p></p>
		(b) (6)		<p></p>
		ACTUAL EXPENSE		<p></p>

**Account Summary for the Selected Trip**

Org: GDOEHQS	Label: 17	Acct Code:	5,203.85
	S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 4,192.62	
Carrier			
Expense Category: Lodging	Fiscal Year: 2017	Amount: 75.00	
Tax			
Expense Category: Lodging-Fiscal Year: 2017		Amount: 300.00	
PerDiem			
Expense Category: M&IE- Fiscal Year: 2017		Amount: 160.00	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 150.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 25.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			

DOE-17-0423-A-000050

Fees

Total:

5,203.85

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	4,763.42
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	440.43

**Totals by Label**

GDOEHQS 17 S1_DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	5,203.85
------------------------------	---	----------

**Totals by Payment Method**

CASH Total 4,763.42  
CBA Total 440.43

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
03/24/17	Lodging	\$0.00
03/25/17	Lodging	\$0.00
03/26/17	Lodging	\$300.00
03/27/17	AIR	\$319.20
03/27/17	AIR	\$3,873.42
03/27/17	Lodging Tax-Domestic	\$75.00
03/27/17	Miscellaneous	\$150.00
03/27/17	CAB	\$90.00
03/27/17	CAB	\$90.00

**Audits**

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
(b) (6)	FAIL	Traveler Justification: Mission essential (b) (6)
TRIP DURATION	FAIL	Traveler Justification: TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	FAIL	Traveler Justification: concur

**Document History 08/01/2017 Auth: AUTH235540-1**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/11/2017	6:37AM EST	KEMP, DEBBIE L	
SIGNED	04/11/2017	9:01AM EST	Battle, Valeria K	
TA AUDITOR REVIEWED	04/11/2017	9:27AM EST	KEMP, DEBBIE L	
APPROVED	04/12/2017	9:19AM EST	Gerdes, Stanley A	
PENDING	04/12/2017	9:19AM EST	SYSUTILITY	
FUNDS OBLIGATED	04/12/2017	5:00PM EST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

AMERICAN  
OVERSIGHT

SIGNED DATE

DOE-17-0423-A-000051

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type:	Veh	Document Name:	VCH175293
Travel Authorization Number	0A6OPW	Trip Name	S1 will travel to Official Events from Washington to Austin and Las Vegas
TA Date:	04/13/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL) Document Detail: S1 will travel to Official Events from Washington to Austin and Las Vegas		
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW   Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1      Selected Trip  
 Purpose: S1 will travel to Official Events from Washington to Austin and Las Vegas

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/24/17	03/27/17	LAS VEGAS, NV	MISSION (OPERATIONAL)	102.00 / 64.00

**Document Totals**

Total Expenses:	2,331.59
Reimbursable Expenses:	1,944.40
Non-Reimbursable Expenses:	387.19
Advance Applied:	.00
Net to Traveler:	1,944.40
Net to Government:	387.19
Pay to Charge Card:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,103.60	.00
M&IE-PerDiem	160.00	.00
Transxn Fees	67.99	.00
Total Expenses:	2,331.59	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			319.20

**Trip Itinerary**

From: LAS-Las Vegas, NV (USA) (Mc+carran Intl. TO: BWI-Baltimore, MD (USA) (Balt. Intl. Apt

Air

Monday March 27, 2017

LAS-Las Vegas, NV (USA) to BWI-Baltimore, MD (USA)

DOE-17-0423-A-000053

Mar 27 (b) (6), (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran IntL. Apt 03/27/2017<sup>(b) (6), (b) (7)(C)</sup>)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 4 Hours 25 Minutes Nonstop

Baltimore, MD (USA) (Balt. IntL. Apt) 03/27/2017<sup>(b) (6), (b) (7)(C)</sup>

Flight Information

Distance 2099 miles

No Seat Assigned

Emissions 818.6 lbs of CO2

Cost 319.20 USD

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,171.59	Total Per Diem Expenses:	160.00
Date	Description	Category	Cost	Pay Method	Per Diem
03/23/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
03/24/2017	Airfare Fix	Com. Carrier	1,784.40	CASH	
03/24/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
03/26/2017	M&IE	M&IE-PerDiem	64.00	CASH	*
03/27/2017	Airline Flight	Com. Carrier	319.20	CBA	
03/27/2017	M&IE	M&IE-PerDiem	48.00	CASH	*
04/13/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 160.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/24/2017	102.00/ 64.00	0.00	0.00	48.00	48.00	
03/25/2017	102.00/ 64.00	0.00	0.00	0.00	0.00	
03/26/2017	102.00/ 64.00	0.00	0.00	64.00	64.00	
03/27/2017	102.00/ 64.00	0.00	0.00	48.00	48.00	

**Account Summary for the Selected Trip**

Org: GDOEHQS Label: 17 Acct Code: 2,331.59  
 SI\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
 Expense Category: Com. Fiscal Year: 2017 Amount: 2,103.60  
 Carrier  
 Expense Category: M&IE- Fiscal Year: 2017 Amount: 160.00  
 PerDiem  
 Expense Category: Fiscal Year: 2017 Amount: 67.99  
 Transxn Fees  
 Total: 2,331.59

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 SI_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	1,944.40
GDOEHQS 17 SI_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	387.19

**Totals by Label**

GDOEHQS 17 SI\_DOMESTIC Total 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000 2,331.59

**Totals by Payment Method**

CASH Total 1,944.40  
 CBA Total 387.19

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
03/24/17	AIR Airfare Fix	\$1,784.40
03/24/17	Lodging	\$0.00

DOE-17-0423-A-000054

03/25/17	Lodging	\$0.00
03/26/17	Lodging	\$0.00
03/27/17	AIR Airline Flight	\$319.20

## Audits

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: AIR A travel mode was not found on the authorization. This may include air fare, train fare, or mileage costs.
	Traveler Justification:	Airfare was authorized

## Document History 08/01/2017 Vch: VCH175293

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/13/2017	6:11AMEST	Battle, Valeria K	
SIGN VOUCHER	04/13/2017	6:18AMEST	Battle, Valeria K	
RETURNED	04/14/2017	10:58AMEST	KEMP, DEBBIE L	
ADJUSTED	04/14/2017	11:14AMEST	Battle, Valeria K	
ADJUSTED	04/14/2017	11:18AMEST	Battle, Valeria K	
ADJUSTED	04/17/2017	5:31AMEST	Battle, Valeria K	
ADJUSTED	04/17/2017	5:44AMEST	Battle, Valeria K	
ADJUSTED	04/18/2017	7:50AMEST	Battle, Valeria K	
ADJUSTED	04/19/2017	9:28AMEST	Battle, Valeria K	
SIGN VOUCHER	04/19/2017	9:30AMEST	Battle, Valeria K	
RETURNED	04/19/2017	10:57AMEST	Smith, Steven Kenneth	
ADJUSTED	04/19/2017	11:00AMEST	Battle, Valeria K	
SIGN VOUCHER	04/19/2017	11:01AMEST	Battle, Valeria K	
ADJUSTED	04/19/2017	11:19AMEST	Smith, Steven Kenneth	
VCH AUDITOR REVIEWED	04/19/2017	11:21AMEST	Smith, Steven Kenneth	
APPROVED VOUCHER	04/20/2017	11:11AMEST	Montoya, Rebecca L	
PENDING	04/20/2017	11:11AMEST	SYSUTILITY	
Voucher Processing	04/20/2017	5:00PMEST	User, EAI	
PAID	04/24/2017	7:00AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

## Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Thursday, March 23, 2017 12:39 PM  
Booking Locator: (b) (6)

After Hours/VIT Code (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Awaiting Ticketing**

No fare is guaranteed until ticketed

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Las Vegas, NV, US - to - Baltimore, MD, US**  
Monday, March 27 ► Monday, March 27

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: March 23, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: Pending



**Las Vegas, NV, US - to - Baltimore, MD, US**  
Departs: Monday - March 27

**check in**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: McCarran International Airport (LAS) Monday - March 27 - (b) (6), (b) (7)(C)  
(Terminal: TERMINAL 1)

Arrives: Baltimore-Washington International Airport (BWI) Monday - March 27 - (b) (6), (b) (7)(C)

Seat #: Airport Check-in

Ticket #: See Remarks Below

Carrier Locator: (b) (6), (b) (7)(C)

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 4.25,  
Miles: 2102

Class: ECONOMY (B)

Equipment: Boeing 737-800 (2 Engine Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

#### PRICE QUOTE

FARE TOTAL	\$ 319.20
SERVICE FEE-AIR DOMESTIC FULL SERVICE	\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE

\$ 18.94

**TOTAL QUOTE**

**\$ 372.44**

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

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Phone: (888) 205-2369 :: 24/7/365

Fax: (205) 444-4829

[doeagents@adtrav.com](mailto:doeagents@adtrav.com)



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Thursday, March 23, 2017 1:05 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Las Vegas, NV, US - to - Baltimore, MD, US**  
Monday, March 27 ► Monday, March 27

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: March 23, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: March 23, 2017



**Las Vegas, NV, US - to - Baltimore, MD, US**  
Departs: Monday - March 27

**Check In**

**Flight#** (b) (6), (b) (7)(C)

### SUPPLIER RECORD LOCATOR- (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: McCarran International Airport (LAS) Monday - March 27 - (b) (6), (b) (7)(C)  
(Terminal: TERMINAL 1)

Arrives: Baltimore-Washington International Monday - March 27 - (b) (6), (b) (7)(C)  
Airport (BWI)

Seat #: Airport Check-in

Ticket #: See Remarks Below

Carrier Locator: (b) (6), (b) (7)(C)

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 4.25,  
Miles: 2102

Class: ECONOMY (B)

Equipment: Boeing 737-800 (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 3/23/2017	
INVOICE 0090535 CHARGED TO (b) (6)	\$ 319.20
SERVICE FEE-AIR DOMESTIC FULL SERVICE	\$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC	\$ 18.94
RECEIPT 8900702433242 ISSUED 3/23/2017	
INVOICE 0090534 CHARGED TO (b) (6)	
<b>TOTAL CHARGES 3/23/2017 1250P</b>	<b>\$ 372.44</b>

REMARKS

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND  
SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE  
BAGGAGE INFORMATION IS AVAILABLE.  
FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW  
(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) DOES NOT ALLOW REFUNDS ON LOST TICKETS  
(b) (6), (b) (7)(C)  
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

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Phone: (888) 205-2369 :: 24/7/365  
Fax: (205) 444-4829  
[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

(b) (6)

(b) (6)

Ricevuta Fiscale | Fattura  
Legge 30.12.1991 N. 413 - D.M. 30.03.1992 D.P.R. 21.12.1995 N. 696

☐ Ricevuta Fiscale

☐ Fattura | Ricevuta Fiscale

Camera (b) (6)

Persone

Data di arrivo 07/04/17

data di partenza 14/04/17

XRF 902 / 2017

**FATTURA 5008831 14/04/2017**

Cliente

**Mr. James Perry**

DATA 14/04/17 11:37:59

CDECATARE 3857 MBORTOLO F

Intestatario della presente fattura

**Mr. James Perry  
United States of America**

Data	Camera	Quantità, Natura e Qualità dei Beni o Servizi	Corrispettivo IVA inclusa in euro
09/04/17		Bar Lobby Night Beverage (b) (6) : CHECK# (b) (6)	22.00
10/04/17		Bar Lobby All Day Beverage (b) (6) : CHECK# (b) (6)	43.00
10/04/17	(b) (6)	Appartamento Extra 10%	200.00
10/04/17		IVA 10%	20.00
10/04/17		Imposta di Soggiorno / City Tax (fuori campo IVA)	14.00
11/04/17		(b) (6) : CHECK# 1169842	47.50
11/04/17		Appartamento/Accommodation	400.00
11/04/17		Imposta di Soggiorno / City Tax (fuori campo IVA)	14.00
11/04/17		IVA 10%	40.00
14/04/17		Carta SI	800.50 (P)
Merchant ID		Credit Card # (b) (6)	Amount EUR 800.50
Transaction ID (b) (6)		Credit Card Expiry (b) (6)	
Approval Code		Capture Method	
Approval Amount 800.50			
Signature			

COPIA DA CONSERVARE AL FINI DEL D.M. 13.10.1979 E PER RACCOLTA IVA

Printed by SILVERTRIO CHIRIGIOZZI & C. - Italy Roma - Via B. Cennamo, 47 - tel. 06/4781111 - fax 06/4781112 - E-MAIL: info@silvertrio.it

IVA%	Imponibile	Importo IVA
IVA 10%	702.27	70.23
Esente/Non Imponibile		
Fuori Campo IVA		28.00

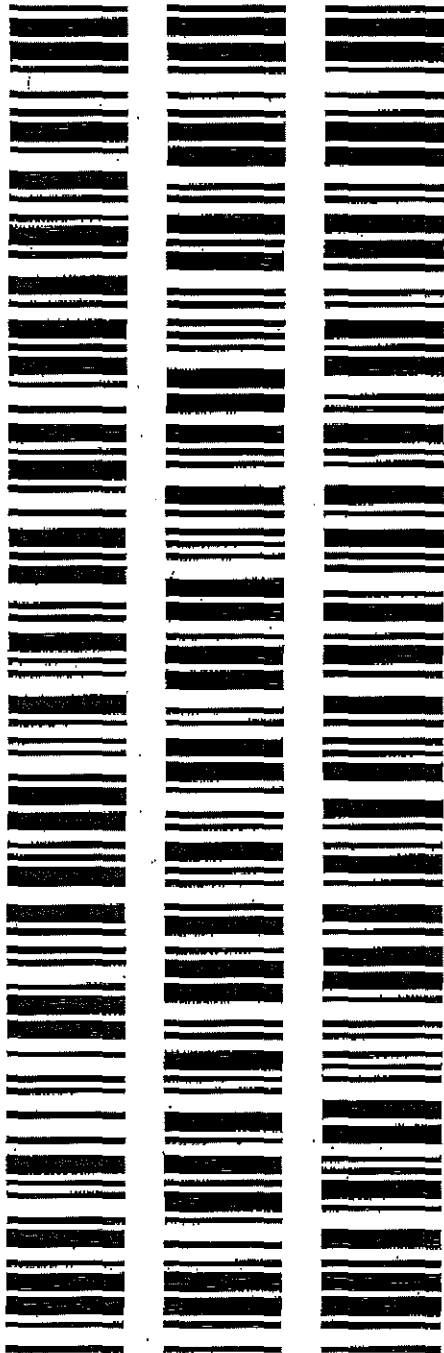
Totale documento (IVA inclusa) € 800.50

Caparra confirmatoria € 0.00

Caparra confirmatoria € 800.50

Corrispettivo pagato <input type="checkbox"/>	Corrispettivo non pagato <input type="checkbox"/>	Corrispettivo pagato per euro <input type="checkbox"/>
---	---	--

Firma del Cliente \_\_\_\_\_



## TAVS Fax Cover Page

Fax this page and your receipts to:

**866-428-9026**

**Report ID:** 20170323403796912470

**Company ID:** C6C24

**Date:** 04/19/2017

**Name:** Perry, James

**Tanum:** 0A6OPW

**Voucher Number:** AUTH235540-1

**Document Type:** AUTH

# REQUEST FOR APPROVAL OF CASH PURCHASE OF TRANSPORTATION IN EXCESS OF \$100

(For Non-NNSA Headquarters Employees)

Name of Traveler: Richard James Perry

DOE Organization/Location: Dept of Energy *✓ pay 10*

Date of Purchase: 3/24/2017

Amount: \$ 1,784.40

Travel TV 70 AG OPH

Authorization # 235540

Reason for the Cash Purchase: Travel to Yucca Mtn South Portal for the Safety briefing and issuance of safety equipment.

*Richard James Perry*  
Traveler's Signature

*4/18/2017*  
Date

*D. K. Wolf*  
Requesting Program Official's Signature & Title

*19 Apr 17*  
Date

Approved: *✓*

Disapproved: *17*

*for B. Sullivan*  
Office of Administration (MA-40)

*4/19/17*  
Date

Submit:

(1) Completed request

(2) Valid Paid Receipt

(3) Approved travel authorization

(4) Adtrav estimate

To: MA-45 / E-MAIL: [Travel.Management@hq.doe.gov](mailto:Travel.Management@hq.doe.gov) or FAX: 301-903-0326

**Battle, Valeria**

**From:** Gerdes, Stan  
**Sent:** Tuesday, April 11, 2017 10:04 AM  
**To:** Battle, Valeria  
**Subject:** FW: eTicket Itinerary and Receipt for Confirmation (b) (6), (b) (7)(C)

**From:** (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]  
**Sent:** Wednesday, March 22, 2017 1:02 PM  
**To:** Gerdes, Stan <Stan.Gerdes@hq.doe.gov>  
**Subject:** eTicket Itinerary and Receipt for Confirmation (b) (6), (b) (7)(C)

**Receipt for confirmation** (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

**Confirmation:** (b) (6), (b) (7)(C)**Check-In >**

Issue Date: March 22, 2017

**TRAVELER INFORMATION**

Traveler	eTicket Number	Frequent Flyer Number	Seats
PERRY/JAMESR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 24MAR17	(b) (6), (b) (7)(C)	A	WASHINGTON, DC (IAD - DULLES) (b) (6), (b) (7)(C)	AUSTIN, TX (AUS) (b) (6), (b) (7)(C)	ERJ 175	Dinner
Flight operated by (b) (6), (b) (7)(C) doing business as (b) (6), (b) (7)(C)						
Wed, 29MAR17	(b) (6), (b) (7)(C)	A	LAS VEGAS, NV (LAS) (b) (6), (b) (7)(C)	WASHINGTON, DC (IAD - DULLES) (b) (6), (b) (7)(C)	737-900	Lunch

**FARE INFORMATION****Fare Breakdown**

Airfare:

1,633.49

USD

U.S. Transportation Tax:

122.51

**Form of Payment:**

(b) (6)

Last Four Digits (b) (6)

U.S. Flight Segment Tax:

8.20

September 11th Security Fee:

11.20

U.S. Passenger Facility Charge:

9.00

Per Person Total:

1,784.40

USD

eTicket Total:

1,784.40

USD

The airfare you paid on this itinerary totals: 1,633.49 USD

The taxes, fees, and surcharges paid total: 150.91 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to (b) (6) on Wednesday, March 22, 2017. \$546.00 USD per ticket for an additional total of \$546.00 USD was collected.

#### Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Maximum Weight and dimensions per piece of baggage Max wt / dim per piece
3/24/2017 Washington, DC (IAD - Dulles) to Austin, TX (AUS)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
3/29/2017 Las Vegas, NV (LAS) to Washington, DC (IAD - Dulles)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

(b) (6), (b) (7)(C)

#### Accrual Details

PERRY/JAMESR
--------------

**Battle, Valeria**

---

**From:** Gerdes, Stan  
**Sent:** Monday, April 10, 2017 3:44 PM  
**To:** Battle, Valeria  
**Subject:** FW: Request: Cost Comparison for Secretary Perry

**From:** Brian Green [mailto:brian.green@adtrav.com]  
**Sent:** Monday, April 10, 2017 3:40 PM  
**To:** Battle, Valeria <Valeria.Battle@hq.doe.gov>  
**Cc:** Gerdes, Stan <Stan.Gerdes@hq.doe.gov>  
**Subject:** RE: Request: Cost Comparison for Secretary Perry

Hello

We are unable to provide a past date quote.

Below are current quotes

Have a good day all

Dulles-Vegas \$1924.45

Dulles-Austin \$1971.21

These are both fully refundable first class fares.

If you would like to let my manager know how I am doing, please fill out the RezCritique below!!  
<http://apps.adtrav.com/RezCritique/>

I am in the office Monday-Friday 7am-4pm CST.

**Brian Green**  
VIP Team Lead  
ADTRAV Travel Management  
4555 Southlake Parkway  
Birmingham, AL 35244  
888-205-2369 ext. 3707  
[brian.green@adtrav.com](mailto:brian.green@adtrav.com)



ADTRAV Family Values drive everything we do!!

**Document Header Information**

Document Type: Auth  
Travel Authorization Number: 0A60PW  
TA Date: 03/23/17  
Organization: GDOEHQS  
Purpose: MISSION (OPERATIONAL)  
Type Code: Single Trip

Document Name: AUTH235540-1  
Trip Name: S1 will travel to Official Events from Washington to Austin and Las Vegas  
Currency: USD  
Current Status: FUNDS OBLIGATED  
Document Detail: S1 will travel to Official Events from Washington to Austin and Las Vegas

**Traveler Profile**

Name: Perry, James Richard  
Organization: GDOEHQS  
Duty Station: Washington DC  
Card: DOE TRAVELER  
EMAIL: james.perry@hq.doe.gov  
Cell Phone:

TID: (b) (6)  
Title:  
Security Cl:  
Office Address: 1000 Independence Avenue SW <BR> Washington, DC 20585  
Office Phone: 202-586-4699  
Alternate Phone:

**Document Information**

Trip Number: 1 Selected Trip  
Purpose: S1 will travel to Official Events from Washington to Austin and Las Vegas

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/24/17	03/27/17	LAS VEGAS, NV	MISSION (OPERATIONAL)	102.00 / 64.00

**Document Totals**

Total Expenses:	5,203.85
Reimbursable Expenses:	4,763.42
Non-Reimbursable Expenses:	440.43
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	4,192.62	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	300.00	.00
M&IE-PerDiem	160.00	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transportation	180.00	.00
Transxn Fees	121.23	.00
Total Expenses:	5,203.85	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)		319.20

**Trip Itinerary**

From: LAS-Las Vegas, NV (USA) (McCarran Intl. TO: BWI-Baltimore, MD (USA) (Balt. Intl. Apt  
Air

Monday March 27, 2017

LAS-Las Vegas, NV (USA) to BWI-Baltimore, MD (USA)

Mar 27 (b) (6), (b) (7)(C)

Las Vegas, NV (USA) (Mc+errian Intl. Apt 03/27/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 4 Hours 25 Minutes Nonstop

Baltimore, MD (USA) (Balt. Intl. Apt) 03/27/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 2099 miles

No Seat Assigned

Emissions 818.6 lbs of CO2

Cost 319.20 USD

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		4,743.85	Total Per Diem Expenses:		460.00
Date	Description	Category	Cost	Pay Method	Per Diem		
03/23/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA			
03/23/2017	Travel Fee	Transxn Fees	53.24	CBA			
Comment: LB VIP Services							
03/24/2017	M&IE	M&IE-PerDiem	48.00	CASH			*
03/24/2017	Travel Fee	Transxn Fees	53.24	CBA			
Comment: LB VIP Services							
03/26/2017	Lodging	Lodging-PerDiem	300.00	CASH			*
03/26/2017	M&IE	M&IE-PerDiem	64.00	CASH			*
03/27/2017	Airline Flight	Com. Carrier	319.20	CBA			
03/27/2017	Airfare Fix	Com. Carrier	3,873.42	CASH			
03/27/2017	Lodging Tax-Domestic	Lodging Tax	75.00	CASH			
03/27/2017	M&IE	M&IE-PerDiem	48.00	CASH			*
03/27/2017	Miscellaneous	Misc Expense	150.00	CASH			
03/27/2017	Internet Usage Fee	Other	25.00	CASH			
03/27/2017	Taxi	Transportation	90.00	CASH			
03/27/2017	Taxi	Transportation	90.00	CASH			

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 460.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D.	Cont%
03/24/2017	102.00/ 64.00	0.00	0.00	48.00	48.00		
03/25/2017	102.00/ 64.00	0.00	0.00	0.00	0.00		
03/26/2017	102.00/ 64.00	300.00	300.00	64.00	64.00		
03/27/2017	102.00/ 64.00	0.00	0.00	48.00	48.00		

#### Other Authorizations

Trip#: 1

Other Authorization	Remarks
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	<p></p>
(b) (6)	<p></p>
ACTUAL EXPENSE	<p></p>

#### Account Summary for the Selected Trip

Org: GDOBRQS Label: 17 Acct Code: 3,203.85  
SI\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
Expense Category: Com. Fiscal Year: 2017 Amount: 4,192.62  
Carrier  
Expense Category: Lodging Fiscal Year: 2017 Amount: 75.00  
Tax  
Expense Category: Lodging-Fiscal Year: 2017 Amount: 300.00  
PerDiem  
Expense Category: M&IE- Fiscal Year: 2017 Amount: 160.00  
PerDiem  
Expense Category: Misc Fiscal Year: 2017 Amount: 150.00  
Expense  
Expense Category: Other Fiscal Year: 2017 Amount: 25.00  
Expense Category: Fiscal Year: 2017 Amount: 180.00  
Transportation

Expense Category: Trouwen Fiscal Year: 2017 Amount: 121.23

Fees

Total:

5,203.85

#### Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	4,763.42
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	440.43

#### Totals by Label

Organization Label	Accounting String	Amount
GDOEHQS 17 S1 DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	5,203.85

#### Totals by Payment Method

CASH Total	4,763.42
CBA Total	440.43

#### Attachments

Attachments Exist

#### Receipt Checklist

Date	Description	Cost
03/24/17	Lodging	\$0.00
03/25/17	Lodging	\$0.00
03/26/17	Lodging	\$390.00
03/27/17	AIR	\$319.20
03/27/17	AIR	\$3,873.42
03/27/17	Lodging Tax-Domestic	\$75.00
03/27/17	Miscellaneous	\$150.00
03/27/17	CAB	\$90.00
03/27/17	CAB	\$90.00

#### Audits

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
(b) (6)	Traveler Justification: FAIL	Mission essential (b) (6)
TRIP DURATION	Traveler Justification: FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? ** concur
TRIP DURATION	Traveler Justification: FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? ** concur
TRIP DURATION	Traveler Justification: FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? ** concur
TRIP DURATION	Traveler Justification: FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? ** concur

TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 03/26/17 Please explain override to M&IE.
	Traveler Justification:	(b) (6)
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 03/26/17 Please explain override to M&IE.
	Traveler Justification:	(b) (6)
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 03/26/17 Please explain override to M&IE.
	Traveler Justification:	(b) (6)
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 03/26/17 Please explain override to M&IE.
	Traveler Justification:	(b) (6)
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
M&IE OVERRIDE	FAIL	Per Diem M&IE amount has been Overridden for trip date: 03/26/17 Please explain override to M&IE.
	Traveler Justification:	(b) (6)
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur

Document History 04/13/2017 Auth: AUTH235540-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/11/2017	6:37AM EST	KEMP, DEBBIE L	
SIGNED	04/11/2017	9:01AM EST	Battle, Valerie K	
TA AUDITOR REVIEWED	04/11/2017	9:27AM EST	KEMP, DEBBIE L	
APPROVED	04/12/2017	9:19AM EST	Geddes, Stanley A	
PENDING	04/12/2017	9:19AM EST	SYS UTILITY	
FUNDS OBLIGATED	04/12/2017	5:00PM EST	Usag, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Document Header Information**

Document Type:	Auth	Document Name:	AUTH253067
Travel Authorization Number	0A76QL	Trip Name	S1 traveling to official event from Washington to Mexico City
TA Date:	06/23/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	FUNDS OBLIGATED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	S1 traveling to official event from Washington to Mexico City
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW   Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1      Selected Trip  
 Purpose: S1 traveling to official event from Washington to Mexico City

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
07/12/17	07/13/17	MEXICO CITY, D.F., MEX	MISSION (OPERATIONAL)	244.00 / 118.00

**Document Totals**

Total Expenses:	2,922.11
Reimbursable Expenses:	931.79
Non-Reimbursable Expenses:	1,990.32
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,937.08	.00
Lodging-PerDiem	205.04	.00
M&IE-PerDiem	177.00	.00
Misc Expense	500.00	.00
Other	35.00	.00
Transxn Fees	67.99	.00
Total Expenses:	2,922.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,937.08
COMM-CARR				.00
LODGE			Mexico City,Dis	205.04

**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MEX-Mexico City, Mex (Juarez Intl. Apt)

Air

DOE-17-0423-A-000071

Wednesday July 12, 2017

**IAD-Washington, DC (USA) to MEX-Mexico City, Mex (Ju**

Jul 12 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 07/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1864 miles  
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop

Mexico City, Mex (Juarez IntL. Apt) 07/12/2017 (b) (6), (b) (7)(C)

Emissions 727.0 lbs of CO2  
Cost 1,937.08 USD

**IAD-Washington, DC (USA) to MEX-Mexico City, Mex (Ju**

Jul 12 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 07/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1864 miles  
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop

Mexico City, Mex (Juarez IntL. Apt) 07/12/2017 (b) (6), (b) (7)(C)

Emissions 727.0 lbs of CO2  
Cost 1,937.08 USD

**IAD-Washington, DC (USA) to MEX-Mexico City, Mex (Ju**

Jul 12 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 07/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 1864 miles  
No Seat Assigned

Duration: 4 Hours 50 Minutes Nonstop

Mexico City, Mex (Juarez IntL. Apt) 07/12/2017 (b) (6), (b) (7)(C)

Emissions 727.0 lbs of CO2  
Cost 1,937.08 USD

**Hotel**

(b) (6)

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017  
Total Rate: 205.04 USD

(b) (6)

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017  
Total Rate: 205.04 USD

(b) (6)

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017  
Total Rate: 205.04 USD

**Air**

Thursday July 13, 2017

**MEX-Mexico City, Mex (Ju to (b) (6)**

Jul 13 (b) (6), (b) (7)(C)

Mexico City, Mex (Juarez IntL. Apt) 07/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance (b) (6), (b) (7)(C)  
No Seat Assigned

Duration: (b) (6), (b) (7)(C)  
(b) (6) 07/13/2017 (b) (6), (b) (7)(C)

Emissions (b) (6), (b) (7)(C)

**MEX-Mexico City, Mex (Ju to (b) (6)**

Jul 13 (b) (6), (b) (7)(C)

Mexico City, Mex (Juarez IntL. Apt) 07/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance (b) (6), (b) (7)(C)  
No Seat Assigned

Duration: (b) (6), (b) (7)(C)  
(b) (6) 07/13/2017 (b) (6), (b) (7)(C)

Emissions (b) (6), (b) (7)(C)

**MEX-Mexico City, Mex (Ju to (b) (6)**

Jul 13 (b) (6), (b) (7)(C)

Mexico City, Mex (Juarez IntL. Apt) 07/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance (b) (6), (b) (7)(C)  
No Seat Assigned

Duration: (b) (6), (b) (7)(C)  
(b) (6) 07/13/2017 (b) (6), (b) (7)(C)

Emissions (b) (6), (b) (7)(C)

DOE-17-0423-A-000072

**Expenses**

Trip#: 1		Total Non-Per Diem	2,540.07	Total Per Diem	382.04
		Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	
06/23/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
07/12/2017	Airline Flight	Com. Carrier	1,937.08	CBA	
07/12/2017	Lodging	Lodging-PerDiem	205.04	IBA	*
Comment: Conf Num: (b) (6) Cmt: Must cancel 2 day(s) prior to arrival.					
07/12/2017	M&IE	M&IE-PerDiem	88.50	CASH	*
07/12/2017	Misc Expense	Misc Expense	500.00	CASH	
07/12/2017	Internet Usage Fee	Other	35.00	CASH	
07/13/2017	M&IE	M&IE-PerDiem	88.50	CASH	*

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 382.04

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/12/2017	244.00/118.00	205.04	205.04	88.50	88.50	
07/13/2017	244.00/118.00	0.00	0.00	88.50	88.50	

**Other Authorizations**

Trip#: 1		Remarks
Other Authorization		
ACTUAL EXPENSE		<p></p>
Exceptional security circumstances exist		<p></p>
Space on scheduled contract flight is not available in time to accomplish the purpose of travel		<p></p>

**Account Summary for the Selected Trip**

Org: GDOEHQS	Label: 17	Acct Code:	2,922.11
	S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 1,937.08	
Carrier			
Expense Category: Lodging-	Fiscal Year: 2017	Amount: 205.04	
PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 177.00	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 500.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 35.00	
Expense Category: Transxn	Fiscal Year: 2017	Amount: 67.99	
Fees			
Total:			2,922.11

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	CASH	712.00
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	CBA	1,990.32
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	IBA	219.79

**Totals by Label**

GDOEHQS 17 S1 FOREIGN Total	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	2,922.11
-----------------------------	--	----------

**Totals by Payment Method**

CASH Total	712.00
CBA Total	1,990.32
IBA Total	219.79

**Receipt Checklist**

Date	Description	Cost
07/12/17	AIR	\$1,937.08
07/12/17	Lodging	\$205.04
07/12/17	M&IE	\$88.50
07/12/17	Misc Expense	\$500.00
07/13/17	M&IE	\$88.50

**Audits**

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	mission essential
	Traveler Justification:	concur

Document History 08/01/2017 Auth: AUTH253067

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/23/2017	10:11AM EST	James Perry	
RESERVATIONS UPDATED	06/23/2017	10:11AM EST	James Perry	
RESERVATIONS UPDATED	06/23/2017	10:19AM EST	James Perry	
SIGNED	07/10/2017	7:18AM EST	Battle, Valeria K	
TA AUDITOR REVIEWED	07/10/2017	7:43AM EST	Smith, Steven Kenneth	
APPROVED	07/10/2017	8:07AM EST	Gerdes, Stanley A	
PENDING	07/10/2017	8:07AM EST	SYSUTILITY	
FUNDS OBLIGATED	07/10/2017	5:00PM EST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH188905
Travel Authorization Number	0A76QL	Trip Name	S1 traveling to official event from Washington to Mexico City
TA Date:	07/14/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	S1 traveling to official event from Washington to Mexico City
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1      Selected Trip  
 Purpose:      S1 traveling to official event from Washington to Mexico City

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
07/12/17	07/13/17	MEXICO CITY, D.F., MEX	MISSION (OPERATIONAL)	244.00 / 118.00

**Document Totals**

Total Expenses:	2,444.19
Reimbursable Expenses:	453.87
Non-Reimbursable Expenses:	1,990.32
Advance Applied:	.00
Net to Traveler:	187.99
Net to Government:	1,990.32
Pay to Charge Card:	265.88

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,937.08	.00
Lodging-PerDiem	251.13	.00
M&IE-PerDiem	177.00	.00
Other	10.99	.00
Transxn Fees	67.99	.00
Total Expenses:	2,444.19	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,937.08
COMM-CARR				.00
LODGE			Mexico City,Dis	205.04

**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: MEX-Mexico City, Mex (Juarez Intl. Apt)  
 Air

DOE-17-0423-A-000075

Wednesday July 12, 2017

IAD-Washington, DC (USA) to MEX-Mexico City, Mex (Ju

Jul 12 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 07/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 4 Hours 50 Minutes Nonstop

Mexico City, Mex (Juarez IntL. Apt) 07/12/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1864 miles  
No Seat Assigned

Emissions 727.0 lbs of CO2  
Cost 1,937.08 USD

Hotel

(b) (6)

Jul 12 Checking in: 07/12/2017

Checking out: 07/13/2017

Total Rate: 205.04 USD

Air

Thursday July 13, 2017

MEX-Mexico City, Mex (Ju to (b) (6)

Jul 13 (b) (6), (b) (7)(C)

Mexico City, Mex (Juarez IntL. Apt) 07/13/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: (b) (6), (b) (7)(C)  
(b) (6) 07/13/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance (b) (6), (b) (7)(C)  
No Seat Assigned

Emissions (b) (6), (b) (7)(C)

Expenses

Trip#: 1

Total Non-Per Diem 2,016.06 Total Per Diem 428.13  
Expenses: Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
06/23/2017	Travel Fee	Transxn Fees	53.24	CBA	
07/12/2017	Airline Flight	Com. Carrier	1,937.08	CBA	
07/12/2017	Lodging	Lodging-PerDiem	251.13	IBA	*
07/12/2017	M&IE	M&IE-PerDiem	88.50	CASH	*
07/12/2017	Internet Usage Fee	Other	10.99	CASH	
07/13/2017	M&IE	M&IE-PerDiem	88.50	CASH	*
07/14/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	

Comment: Conf Num: (b) (6) Cmt: Must cancel 2 day(s) prior to arrival.

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances: 428.13

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/12/2017	244.00/118.00	251.13	251.13	88.50	88.50	
07/13/2017	244.00/118.00	0.00	0.00	88.50	88.50	

Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	2,444.19
	SI_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 1,937.08	
Carrier			
Expense Category: Lodging-	Fiscal Year: 2017	Amount: 251.13	
PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 177.00	
PerDiem			
Expense Category: Other	Fiscal Year: 2017	Amount: 10.99	
Expense Category: Transxn	Fiscal Year: 2017	Amount: 67.99	
Fees			
Total:			2,444.19

DOE-17-0423-A-000076

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CASH	187.99
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CBA	1,990.32
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	IBA	265.88

**Totals by Label**

GDOEHQS 17 S1 FOREIGN Total	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	2,444.19
-----------------------------	---	----------

**Totals by Payment Method**

CASH Total	187.99
CBA Total	1,990.32
IBA Total	265.88

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
07/12/17	AIR Airline Flight	\$1,937.08
07/12/17	Lodging	\$251.13
07/12/17	M&IE	\$88.50
07/13/17	M&IE	\$88.50

**Audits**

Audit Name	Result	Reason
ACTUALS AUTHORIZED	FAIL	MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 07/12/2017 Actual lodging and/or M&IE costs were Not Approved on Authorization . Remove voucher to amend authorization.
	Traveler Justification:	Actual was done on Authorization. Mission Essential.
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential

Document History 08/01/2017 Vch: VCH188905

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	7:49AM EST	Battle, Valeria K	
SIGN VOUCHER	07/14/2017	7:53AM EST	Battle, Valeria K	
ADJUSTED	07/14/2017	8:10AM EST	Battle, Valeria K	
VCH AUDITOR REVIEWED	07/14/2017	8:25AM EST	BALLANTINE, ROSSANA S	
APPROVED VOUCHER	07/17/2017	5:41AM EST	Montoya, Rebecca L	
PENDING	07/17/2017	5:41AM EST	SYSUTILITY	
Voucher Processing	07/17/2017	9:09AM EST	User, EAI	
PAID	07/19/2017	6:00AM EST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature: \_\_\_\_\_

Date:

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date:

DOE-17-0423-A-000077



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Friday, July 07, 2017 9:11 AM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

(b) (6) **CANCELLATION POLICY \***

Please note the (b) (6) cancellation policy. Changes or cancellations to this hotel reservation may not be permitted for up to 72 hours prior to arrival date without incurring cancellation or no show charges.



**Washington, DC, US - to - Mexico City, DIF, MX**  
Wednesday, July 12 ► Thursday, July 13

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air, Hotel Segments

Date Created: June 19, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: June 23, 2017



**Washington, DC, US - to - Mexico City, DIF, MX**  
Departs: Wednesday - July 12

**check in**  
Flight# (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Wednesday - July 12 - (b) (6), (b) (7)(C)

Arrives: Juarez International Airport (MEX)  
(Terminal: TERMINAL 1)

Wednesday - July 12 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 4.50,  
Miles: 1886

Class: BUSINESS/BUSFIRST (D)

Equipment: Airbus Industrie (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



(b) (6)  
Wednesday - July 12 - to - Thursday - July 13

**HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 7/12/2017 TO AVOID  
CHARGES HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 7/12/2017**

**TO AVOID CHARGES**

Hotel: (b) (6)

Check In: Wednesday - July 12

Check Out: Thursday - July 13

Confirmation: (b) (6)

Rate Info: \$205.04 USD

Per Diem Rate: \$244.00

Other Info: Number of Rooms: 1, Number of Guests: 1

Room Description: (b) (6)

GOVT MILITARY

C CANCEL 2 DAYS PRIOR TO ARRIVAL

GOVT MILITARY, USA GOVERNMENT F

DELUXE, GUEST ROOM, 1 KING OR

TTX 38.96 TTL TAX

TP 244.00 USD APPROX. TTL PRICE

TD INCLUDES TAXES AND SURCHARGES

Corporate Membership:

Personal Membership: (b) (6)

 **Mexico City, DIF, MX - to - (b) (6)**  
Departs: Thursday - July 13**Check In**  
**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Juarez International Airport (MEX)  
(Terminal: TERMINAL 2)

Thursday - July 13 - (b) (6), (b) (7)(C)

Arrives: (b) (6)

Thursday - July 13 - (b) (6), (b) (7)(C)

Seat #: Airport Check-in

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator: (b) (6), (b) (7)(C)

Meal: N/A

Status: Segment Confirmed

Info: (b) (6), (b) (7)(C)

Class: CLASE TURISTA (Y)

Equipment: (b) (6), (b) (7)(C)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

## INVOICE AND PAYMENT RECEIPT

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 6/23/2017

INVOICE 0103076 CHARGED TO (b) (6)

\$ 1,589.70

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 6/23/2017

INVOICE 0103077 CHARGED TO (b) (6)

\$ 347.38

SERVICE FEE-AIR INTERNATIONAL FULL SERVICE

\$ 39.90

SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL

\$ 13.30

RECEIPT 8900706360442 ISSUED 6/23/2017

TOTAL CHARGES 6/23/2017 1216P

\$ 1,990.32

REMARKS

(b) (6), (b) (7)(C) ALL SEATS THIS FLIGHT ARE AIRPORT CHECK-IN ONLY  
INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR  
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE  
TO AVOID POSSIBLE CANCELLATION  
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL  
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY  
CREDIT CARD REQUIRED AT CHECK-IN  
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CHECK [WWW.CDC.GOV/TRAVEL](http://WWW.CDC.GOV/TRAVEL) FOR TRAVEL HEALTH ADVISORIES  
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO  
ARRIVAL COUNTRY  
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE  
CHECK [WWW.DHS.GOV/TRAVEL-ALERTS](http://WWW.DHS.GOV/TRAVEL-ALERTS) FOR COUNTRY TRAVEL  
ADVISORIES

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244  
Phone: (888) 205-2369 :: 24/7/365  
Fax: (205) 444-4829  
[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

(b) (6)

(b) (6)

Mr James Perry  
(b) (6)

Membresia / Membership : (b) (6)  
Compañía / Company :

Guest Follo : (b) (6)

Hab. / Room No :

Passport :

Fecha / Date : 13-07-17

Llegada / Arrival : 12-07-17

Salida / Departure : 13-07-17

No Conf / Conf No : (b) (6)

Cajero / Cashier : (b) (6)

Time : 06:53:52 AM

Fecha/Date	Descripción/Description	E-C	Charges	Credits
12-07-17	Room Charge - Hospedaje		3,790.88	
12-07-17	-16% Room Tax - IVA		606.54	
12-07-17	-3 % City Tax - Impuesto Hospedaje		113.73	
13-07-17	(b) (6)		0.00	
13-07-17			26.00	
13-07-17			-26.00	
13-07-17	(b) (6)			4,511.15
Total			4,511.15	4,511.15
Balance			0.00 MXN	

Your (b) (6) Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Firma Huésped / Guest Signature \_\_\_\_\_



## Currency Converter

MXN/USD for the 24-hour period ending Tuesday, Jul 11, 2017 22:00 UTC @ +/- 0%

Currency I Have:

**4,511.15** MXN

Currency I Want:

**251.130** USD

### MXN/USD Details

MXN/USD for the 24-hour period ending Tuesday, Jul 11, 2017 22:00 UTC @ +/- 0%

Selling 4,511.15 MXN → you get 251.130 USD

Buying 4,511.15 MXN → you pay 251.261 USD

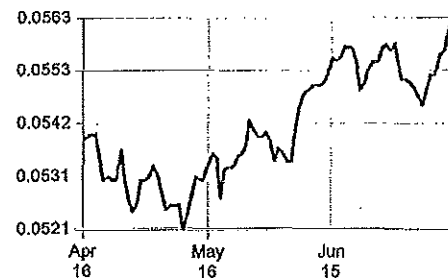
### Rate Details

MXN/USD for the 24-hour period ending Tuesday, Jul 11, 2017 22:00 UTC

	Bid Sell 1 MXN	Ask Buy 1 MXN
MIN	0.05538	0.05540
AVG	0.05567	0.05570
MAX	0.05585	0.05593

### Recent Trends

MXN/USD average daily bid prices  
Last 90 days



Take trusted OANDA Rates™ with you on your travels

MXN/USD					USD/MXN				
Interbank Rate +/- 0%					Interbank Rate +/- 0%				
Jul 12, 2017					Jul 12, 2017				
MXN	USD	MXN	USD	MXN	USD	MXN	USD	MXN	USD
10	0.56	150	8.35	450	25.05	1	17.95	15	269.31
20	1.11	200	11.13	500	27.83	2	35.91	20	359.08
30	1.67	250	13.92	1,000	55.67	3	53.86	25	448.85
40	2.23	300	16.70	2,500	139.17	4	71.82	30	538.62
50	2.78	350	19.48	5,000	278.34	5	89.77	35	628.39
100	5.57	400	22.27	10,000	556.69	10	179.54	40	718.16
								1,000	17,954.0

**Wallwork, Luke**

**From:** (b) (6), (b) (7)(C)  
**Sent:** Wednesday, July 12, 2017 5:54 PM  
**To:** Wallwork, Luke  
**Subject:** (b) (6), (b) (7)(C) Inflight Wi-Fi Receipt - Flight (b) (6), (b) (7)(C)



## Inflight Wi-Fi Receipt

Issue Date: 7/12/2017

<b>Traveler</b>	<b>Ticket Number</b>
James Perry	(b) (6), (b) (7)(C)
<b>Method of Payment</b>	<b>Cardholder Name</b>
(b) (6)	James Perry

### FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Wednesday	July 12, 2017	(b) (6), (b) (7)(C)	Washington, DC (IAD - Dulles)	Mexico City, MX (MEX)

### CHARGES

Description	Quantity	Charges
Basic		
Internet:Full flight	1	\$10.99 USD

After using our Wi-Fi service,  
please take a moment to tell us  
[about your Wi-Fi experience](#)

**TOTAL** **\$10.99 USD**

### Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at (b) (6), (b) (7)(C)
- **Tip:** (b) (6), (b) (7)(C) members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at (b) (6), (b) (7)(C)
- If you experience technical difficulty or system outage from your (b) (6), (b) (7)(C) Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section](#) of (b) (6), (b) (7)(C) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

**Document Header Information**

Document Type:	Auth	Document Name:	AUTH240670
Travel Authorization Number:	0A6TZV	Trip Name:	The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .
TA Date:	04/17/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	FUNDS OBLIGATED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security CI:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1 Selected Trip  
 Purpose: The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/24/17	04/25/17	NEW YORK, NY	MISSION (OPERATIONAL)	267.00 / 74.00

**Document Totals**

Total Expenses:	1,083.99
Reimbursable Expenses:	628.00
Non-Reimbursable Expenses:	455.99
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	388.00	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	267.00	.00
M&IE-PerDiem	111.00	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transxn Fees	67.99	.00
Total Expenses:	1,083.99	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	(b) (6), (b) (7)(C)			388.00
COMM-RAIL				.00
LODGE	(b) (6)		New York, NY	267.00

**Trip Itinerary**

DOE-17-0423-A-000084

From: WAS - Washington - Union Station TO: NYP - New York - Penn Station

**Train**

**Monday April 24, 2017**

**WAS to NYP**

Apr 24 WAS - Washington - Union Station 04/24/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

NYP - New York - Penn Station 04/24/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

**Hotel**

(b) (6)

Apr 24 Checking in: 04/24/2017

Checking out: 04/25/2017

Total Rate: 267.00 USD

**Train**

**Tuesday April 25, 2017**

**NYP to WAS**

Apr 25 NYP - New York - Penn Station 04/25/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

WAS - Washington - Union Station 04/25/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	705.99	Total Per Diem Expenses:	378.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/17/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	
04/17/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
04/24/2017	Train	Com. Carrier	388.00	CBA	
04/24/2017	Lodging Tax-Domestic	Lodging Tax	75.00	CASH	
04/24/2017	Lodging	Lodging-PerDiem	267.00	OTHER	*
Comment: Conf Num: (b) (6) Cmt: Must cancel 2 day(s) prior to arrival.					
04/24/2017	M&IE	M&IE-PerDiem	55.50	CASH	*
04/24/2017	Miscellaneous	Misc Expense	150.00	CASH	
04/24/2017	Internet Usage Fee	Other	25.00	CASH	
04/25/2017	M&IE	M&IE-PerDiem	55.50	CASH	*

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 378.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/24/2017	267.00/ 74.00	267.00	267.00	55.50	55.50	
04/25/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

**Other Authorizations**

Trip#: 1

Other Authorization	Remarks
ACTUAL EXPENSE	<p></p>

**Account Summary for the Selected Trip**

Org: GDOEHQS Label: 17 Acct Code: 1,083.99  
S1 DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
Expense Category: Com. Fiscal Year: 2017 Amount: 388.00  
Carrier  
Expense Category: Lodging Fiscal Year: 2017 Amount: 75.00  
Tax  
Expense Category: Fiscal Year: 2017 Amount: 267.00

DOE-17-0423-A-000085

**Lodging-PerDiem**

Expense Category: M&amp;IE- Fiscal Year: 2017 Amount: 111.00

**PerDiem**

Expense Category: Misc Fiscal Year: 2017 Amount: 150.00

**Expense**

Expense Category: Other Fiscal Year: 2017 Amount: 25.00

Expense Category: Fiscal Year: 2017 Amount: 67.99

**Transxn Fees**

Total:

1,083.99

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	361.00
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	455.99
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	OTHER	267.00

**Totals by Label**

GDOEHQS 17 S1 DOMESTIC Total 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000 1,083.99

**Totals by Payment Method**

CASH Total 361.00  
CBA Total 455.99  
OTHER Total 267.00

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
04/24/17	RAIL	\$388.00
04/24/17	Lodging Tax-Domestic	\$75.00
04/24/17	Lodging	\$267.00
04/24/17	Miscellaneous	\$150.00

**Audits**

Audit Name	Result	Reason
RESERVATION PAYMENT METHOD	FAIL	The payment method [OTHER] does not match the payment method used for the reservation [CBA] for travel date 04/24/2017. Go to Expenses tab, verify payment methods are correct for airline, train, rental car and hotel, If the pre-audit remains, enter a justification confirming the payment method is correct and confirm the credit card information is up to date in traveler's profile.
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.

Document History 08/01/2017 Auth: AUTH240670

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/17/2017	12:11PMEST	James Perry	
RESERVATIONS UPDATED	04/17/2017	12:12PMEST	James Perry	
RESERVATIONS UPDATED	04/17/2017	1:11PMEST	James Perry	
RESERVATIONS UPDATED	04/18/2017	5:17AMEST	James Perry	
SIGNED	04/18/2017	2:48PMEST	Battle, Valeria K	
TA AUDITOR REVIEWED	04/19/2017	3:59AMEST	Smith, Steven Kenneth	
APPROVED	04/19/2017	5:22AMEST	Gerdes, Stanley A	

DOE-17-0423-A-000086

PENDING	04/19/2017	5:22AMEST	SYSUTILITY
FUNDS OBLIGATED	04/19/2017	9:00AMEST	User, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH176892
Travel Authorization Number:	0A6TZV	Trip Name:	The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .
TA Date:	04/24/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: 1 Selected Trip  
 Purpose: The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit .

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/24/17	04/25/17	NEW YORK, NY	MISSION (OPERATIONAL)	267.00 / 74.00

**Document Totals**

Total Expenses:	943.12
Reimbursable Expenses:	420.89
Non-Reimbursable Expenses:	522.23
Advance Applied:	.00
Net to Traveler:	420.89
Net to Government:	522.23
Pay to Charge Card:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	507.48	.00
Lodging Tax	42.89	.00
Lodging-PerDiem	267.00	.00
M&IE-PerDiem	111.00	.00
Transxn Fees	14.75	.00
Total Expenses:	943.12	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	(b) (6), (b) (7)(C)			388.00
COMM-RAIL				.00
LODGE	(b) (6)		New York,NY	267.00

**Trip Itinerary**

DOE-17-0423-A-000088

From: WAS - Washington - Union Station TO: NYP - New York - Penn Station

Train

Monday April 24, 2017

WAS to NYP

Apr 24 WAS - Washington - Union Station 04/24/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

NYP - New York - Penn Station 04/24/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

WAS to NYP

Apr 24 WAS - Washington - Union Station 04/24/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

NYP - New York - Penn Station 04/24/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

WAS to NYP

Apr 24 WAS - Washington - Union Station 04/24/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

NYP - New York - Penn Station 04/24/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

WAS to NYP

Apr 24 WAS - Washington - Union Station 04/24/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

NYP - New York - Penn Station 04/24/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Hotel

(b) (6)

Apr 24 Checking in: 04/24/2017

Checking out: 04/25/2017  
Total Rate: 267.00 USD

(b) (6)

Apr 24 Checking in: 04/24/2017

Checking out: 04/25/2017  
Total Rate: 267.00 USD

(b) (6)

Apr 24 Checking in: 04/24/2017

Checking out: 04/25/2017  
Total Rate: 267.00 USD

(b) (6)

Apr 24 Checking in: 04/24/2017

Checking out: 04/25/2017  
Total Rate: 267.00 USD

Train

Tuesday April 25, 2017

NYP to WAS

Apr 25 NYP - New York - Penn Station 04/25/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

WAS - Washington - Union Station 04/25/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

NYP to WAS

Apr 25 NYP - New York - Penn Station 04/25/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

WAS - Washington - Union Station 04/25/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

NYP to WAS

Apr 25 NYP - New York - Penn Station 04/25/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

WAS - Washington - Union Station 04/25/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

NYP to WAS

Apr 25 NYP - New York - Penn Station 04/25/2017 (b) (6), (b) (7)(C)  
Train: (b) (6), (b) (7)(C)

WAS - Washington - Union Station 04/25/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Expenses

Trip#: 1

Total Non-Per Diem  
Expenses:

565.00 Total Per Diem  
DOE-17-0423A-000089 28.00  
Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem	
04/24/2017	Train	Com. Carrier	388.00	CBA		
04/24/2017	Ticket Fee	Com. Carrier	53.24	CBA		
04/24/2017	Ticket Fee	Com. Carrier	53.24	CBA		
04/24/2017	Ticket Change Fee	Com. Carrier	13.00	CBA		
04/24/2017	Lodging Tax-Domestic	Lodging Tax	42.89	CASH		
04/24/2017	Lodging	Lodging-PerDiem	267.00	OTHER	*	
Comment: Conf Num: (b) (6) Cmt: Must cancel 2 day(s) prior to arrival.						
04/24/2017	M&IE	M&IE-PerDiem	55.50	CASH	*	
04/24/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA		
04/25/2017	M&IE	M&IE-PerDiem	55.50	CASH	*	
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:			378.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/24/2017	267.00/ 74.00	267.00	267.00	55.50	55.50	
04/25/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

#### Account Summary for the Selected Trip

Org: GDOEHQS Label: 17 Acct Code: 943.12  
SI DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000  
Expense Category: Com. Carrier Fiscal Year: 2017 Amount: 507.48  
Expense Category: Lodging Tax Fiscal Year: 2017 Amount: 42.89  
Expense Category: Lodging-PerDiem Fiscal Year: 2017 Amount: 267.00  
Expense Category: M&IE-PerDiem Fiscal Year: 2017 Amount: 111.00  
Expense Category: Transxn Fees Fiscal Year: 2017 Amount: 14.75  
Total: 943.12

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
GDOEHQS	17 SI DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000	CASH	153.89
GDOEHQS	17 SI DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000	CBA	522.23
GDOEHQS	17 SI DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000	OTHER	267.00

#### Totals by Label

GDOEHQS 17 SI DOMESTIC Total 00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000 943.12

#### Totals by Payment Method

CASH Total 153.89  
CBA Total 522.23  
OTHER Total 267.00

#### Attachments

Attachments Exists

#### Receipt Checklist

Date	Description	Cost
04/24/17	RAIL Train	\$388.00
04/24/17	Lodging	\$267.00

Audit Name	Result	Reason
RESERVATION PAYMENT METHOD	FAIL	The payment method [OTHER] does not match the payment method used for the reservation [CBA] for travel date 04/24/2017. Go to Expenses tab, verify payment methods are correct for airline, train, rental car and hotel. If the pre-audit remains, enter a justification confirming the payment method is correct and confirm the credit card information is up to date in traveler's profile. payment method verified
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: AIR A travel mode was not found on the authorization. This may include air fare, train fare, or mileage costs. Transportation verified
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification. mission essential

**Document History 08/01/2017 Vch: VCH176892**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/24/2017	1:04PMEST	Battle, Valeria K	
SIGN VOUCHER	04/26/2017	8:55AMEST	Battle, Valeria K	
RETURNED	04/26/2017	9:04AMEST	Smith, Steven Kenneth	
ADJUSTED	04/26/2017	9:16AMEST	Battle, Valeria K	
SIGN VOUCHER	04/26/2017	9:18AMEST	Battle, Valeria K	
ADJUSTED	04/26/2017	9:29AMEST	Smith, Steven Kenneth	
VCH AUDITOR REVIEWED	04/26/2017	9:32AMEST	Smith, Steven Kenneth	
APPROVED VOUCHER	04/26/2017	12:19PMEST	Montoya, Rebecca L	
PENDING	04/26/2017	12:19PMEST	SYSUTILITY	
Voucher Processing	04/26/2017	5:00PMEST	User, EAI	
PAID	04/28/2017	6:00AMEST	User, EAI	

**I certify that the electronic signatures listed above are valid and on file**

**SIGNED DATE**

#### **Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Tuesday, April 18, 2017 7:23 AM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

\*(b) (6), (b) (7)(C) **CHANGES** \*

Changes or cancellations to (b) (6), (b) (7)(C) reservations must be made through an ADTRAV agent in order to receive a refund.



**New York City, NY, US - to - Washington , DC, US**

Monday, April 24 ► Tuesday, April 25

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Hotel, Rail Segments

Date Created: April 17, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: April 18, 2017



(b) (6)

Monday - April 24 - to - Tuesday - April 25

**HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES**

Hotel: (b) (6)

Check In: Monday - April 24

Check Out: Tuesday - April 25

Confirmation: (b) (6)

Rate Info: \$267.00 USD

Per Diem Rate: \$267.00

Other Info: Number of Rooms: 1, Number of Guests: 1

Room Description: (b) (6)

FOR OFFICIAL GOVERNMENT TRAVEL

C CANCEL 2 DAYS PRIOR TO ARRIVAL

1 QUEEN BED

HI SPEED 14.95 DAY-SERENITY BE

TTX 42.91 TTL TAX

TSC 0.00 TTL SURCHARGE

TP 309.91 USD APPROX. TTL PRICE

TD INCLUDES TAXES AND SURCHARGES

TD EXCLUDES INCIDENTALS

Corporate Membership:

Personal Membership:



**Monday - April 24 -** (b) (6), (b) (7)(C) **PM**  
**Washington , DC, US - to - , New York , NY**

**Train #TRAIN** (b) (6), (b) (7)(C)

**PENALTIES MAY APPLY FOR CHANGE/CANCELLATION PENALTIES MAY  
APPLY FOR CHANGE/CANCELLATION 2V SERVICE CLASS KD 2V BUSINESS  
CLASS SEAT**

**Carrier:** (b) (6), (b) (7)(C)

**Departs:** Washington - Union Station (WAS) Monday  
- April 24 - (b) (6), (b) (7)(C)

**Arrives:** New York - Penn Station (NYP) Monday -  
April 24 - (b) (6), (b) (7)(C)

**Class:** SID01-TICKET

**Status:** Segment Confirmed

**Carrier Locator:** (b) (6), (b) (7)(C)

**Frequent** n/a  
**Traveler:**

**Info:**

(b) (6), (b) (7)(C)

SCAN ME AT THE (b) (6), (b) (7)(C)  
STATION



**Tuesday - April 25 -** (b) (6), (b) (7)(C) **PM**  
**New York , NY, US - to - , Washington , DC**

**Train #TRAIN** (b) (6), (b) (7)(C)

**PENALTIES MAY APPLY FOR CHANGE/CANCELLATION PENALTIES MAY  
APPLY FOR CHANGE/CANCELLATION 2V SERVICE CLASS KB 2V BUSINESS  
CLASS SEAT**

**Carrier:** (b) (6)

**Departs:** New York - Penn Station (NYP) Tuesday -  
April 25 - (b) (6), (b) (7)(C)

**Arrives:** Washington - Union Station (WAS) Tuesday  
- April 25 - (b) (6), (b) (7)(C)

**Class:** SID02-TICKET

**Status:** Segment Confirmed

**Carrier Locator:** (b) (6), (b) (7)(C)

**Frequent** n/a  
**Traveler:**

**Info:**

(b) (6), (b) (7)(C)

SCAN ME AT THE (b) (6), (b) (7)(C)  
STATION

**INVOICE AND PAYMENT RECEIPT**

(b) (6), (b) (7)(C) TICKET HAS BEEN TICKETED ELECTRONICALLY

\$ 388.00

CONFIRMATION NUMBER IS (b) (6), (b) (7)(C)

INVOICE 0093854 CHARGED TO (b) (6)

SERVICE FEE-RAIL DOMESTIC FULL SERVICE

\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC

\$ 18.94

SERVICE FEE-TOTAL

RECEIPT 890

INVOICE 0093854 CHARGED TO (b) (6)

\$ HAC ISSUED 4/18/2017

TOTAL CHARGES 4/18/2017 0712A

\$ 441.24

REMARKS

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE.  
FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW  
CHECK (b) (6), (b) (7)(C) WEBSITE FOR THEIR BAGGAGE POLICIES  
THERE IS A 10 PERCENT PENALTY FOR REFUNDS  
(b) (6), (b) (7)(C) NONREFUNDABLE FARES HAVE FEES FOR CHANGE/REISSUE.  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CREDIT CARD REQUIRED AT CHECK-IN

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244  
Phone: (888) 205-2369 :: 24/7/365  
Fax: (205) 444-4829  
[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER (b) (6), (b) (7)(C)

RES# (b) (6), (b) (7)(C) -17APR17

WAS



NYP

Round-Trip

WASHINGTON, DC

NEW YORK PENN, NY

APRIL 24, 2017

## Depart

TRAIN (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) <b>Apr 24, 2017</b>	WASHINGTON - NEW YORK (PENNSYLVANIA STATION) 1 (b) (6), (b) (7)(C) Business Cl Seat	DEPARTS (b) (6), (b) (7)(C)	ARRIVES (Mon Apr 24)
------------------------------	--	---	--------------------------------	----------------------

## Return

TRAIN (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C) <b>Apr 25, 2017</b>	NEW YORK (PENNSYLVANIA STATION) - WASHINGTON 1 (b) (6), (b) (7)(C) Business Cl Seat	DEPARTS (b) (6), (b) (7)(C)	ARRIVES (Tue Apr 25)
------------------------------	--	---	--------------------------------	----------------------

## PASSENGERS (1)

(b) (6), (b) (7)(C) GUEST REWARDS

PERRY, JAMES RICHARD

ADULT

No member number provided. Join at (b) (6), (b) (7)(C)

Proper identification is required for all passengers. This document is valid for only passengers listed. See (b) (6), (b) (7)(C) for details.

## IMPORTANT INFORMATION

- (b) (6), (b) (7)(C) SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at (b) (6), (b) (7)(C). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For (b) (6), (b) (7)(C) travel information, or to make adjustments to your travel plans, please visit (b) (6), (b) (7)(C), or call (b) (6), (b) (7)(C).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at (b) (6), (b) (7)(C). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at (b) (6), (b) (7)(C)).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at (b) (6), (b) (7)(C).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at (b) (6), (b) (7)(C).
- Check the departure board or ask a uniformed (b) (6), (b) (7)(C) employee to find out where to board your train.
- If You See Something Say Something!** Contact (b) (6), (b) (7)(C) Police at (b) (6), (b) (7)(C) or Text to (b) (6), (b) (7)(C)



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Monday, April 24, 2017 3:24 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.

\*(b) (6), (b) (7)(C) **CHANGES \***

Changes or cancellations to (b) (6), (b) (7)(C) reservations must be made through an ADTRAV agent in order to receive a refund.



**New York City, NY, US - to - Washington, DC, US**

Monday, April 24 ► Tuesday, April 25

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Hotel, Rail Segments

Date Created: April 17, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: April 18, 2017



(b) (6)

**Monday - April 24 - to - Tuesday - April 25**

**HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES HOTEL MUST BE CANCELLED BY 02 DAYS PRIOR TO 4/24/2017 TO AVOID CHARGES**

Hotel: (b) (6)

Check In: Monday - April 24

Check Out: Tuesday - April 25

Confirmation: (b) (6)

Rate Info: \$267.00 USD

Per Diem Rate: \$267.00

Other Info: Number of Rooms: 1, Number of Guests: 1

Room Description: (b) (6)

FOR OFFICIAL GOVERNMENT TRAVEL

C CANCEL 2 DAYS PRIOR TO ARRIVAL

1 QUEEN BED

HI SPEED 14.95 DAY-SERENITY BE

TTX 42.91 TTL TAX

TSC 0.00 TTL SURCHARGE

TP 309.91 USD APPROX. TTL PRICE

TD INCLUDES TAXES AND SURCHARGES

TD EXCLUDES INCIDENTALS

Corporate Membership:

Personal Membership:



**Monday - April 24 - (b) (6), (b) (7)(C) PM**  
**Washington , DC, US - to - , New York , NY**

**Train #TRAIN- (b) (6), (b) (7)(C)**

**PENALTIES MAY APPLY FOR CHANGE/CANCELLATION PENALTIES MAY  
APPLY FOR CHANGE/CANCELLATION 2V SERVICE CLASS KD 2V BUSINESS  
CLASS SEAT PENALTIES MAY APPLY FOR CHANGE/CANCELLATION  
PENALTIES MAY APPLY FOR CHANGE/CANCELLATION**

Carrier: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Departs: Washington - Union Station (WAS) Monday  
- April 24 - (b) (6), (b) (7)(C)

Arrives: New York - Penn Station (NYP) Monday -  
April 24 - (b) (6), (b) (7)(C)

Class: SID01-TICKET

Status: Segment Confirmed

Carrier Locator: (b) (6), (b) (7)(C)

Frequent n/a

SCAN ME AT THE (b) (6), (b) (7)(C)  
STATION

Traveler:

Info:



**Tuesday - April 25 - (b) (6), (b) (7)(C) PM**  
**Washington , DC, US - to - , New York  
, NY**

**Train #TRA1 (b) (6), (b) (7)(C) DPT-NYPARV-  
WAS**

**PENALTIES MAY APPLY FOR CHANGE/CANCELLATION**

Carrier: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Departs: Washington - Union Station (WAS) Tuesday  
- April 25 - (b) (6), (b) (7)(C)

Arrives: New York - Penn Station (NYP) Tuesday -  
April 25 - (b) (6), (b) (7)(C)

Class: CF2V (b) (6), (b) (7)(C)

Status: Segment Confirmed

Carrier Locator:

Frequent n/a

SCAN ME AT THE (b) (6), (b) (7)(C)  
STATION

Traveler:

Info:

**INVOICE AND PAYMENT RECEIPT**

(b) (6), (b) (7)(C) TICKET HAS BEEN TICKETED ELECTRONICALLY

\$ 388.00

CONFIRMATION NUMBER IS (b) (6), (b) (7)(C)

INVOICE 0093854 CHARGED TO (b) (6)

SERVICE FEE-RAIL DOMESTIC FULL SERVICE

\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC

\$ 18.94

SERVICE FEE-TOTAL

RECEIPT 890

INVOICE 0093854 CHARGED TO (b) (6)

\$ HAC ISSUED 4/18/2017

<b>TOTAL CHARGES 4/18/2017 0712A</b>		<b>\$ 441.24</b>
(b) (6), (b) (7)(C) TICKET HAS BEEN TICKETED ELECTRONICALLY CONFIRMATION NUMBER IS (b) (6), (b) (7)(C)		\$ 13.00
INVOICE 0094874 CHARGED TO (b) (6)		
SERVICE FEE-RAIL DOMESTIC FULL SERVICE		\$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC		\$ 18.94
SERVICE FEE-TOTAL		
RECEIPT 890		
INVOICE 0094874 CHARGED TO (b) (6)		\$ HAC ISSUED 4/24/2017
<b>TOTAL CHARGES 4/24/2017 0314P</b>		<b>\$ 66.24</b>

REMARKS

DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE.  
FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW  
CHECK (b) (6), (b) (7)(C) WEBSITE FOR THEIR BAGGAGE POLICIES  
THERE IS A 10 PERCENT PENALTY FOR REFUNDS  
(b) (6), (b) (7)(C) NONREFUNDABLE FARES HAVE FEES FOR CHANGE/REISSUE.  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CREDIT CARD REQUIRED AT CHECK-IN

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV/ Government :: 4555 Southlake Parkway :: Birmingham AL, 35244  
Phone: (888) 205-2369 :: 24/7/365  
Fax: (205) 444-4829  
[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

## NAME AND ADDRESS:

PERRY, JAMES RICHARD

Room: (b) (6)  
 Arrival Date: 4/24/2017 2:28:00 PM  
 Departure Date: 4/25/2017

US

Adult/Child: 1/0  
 Room Rate: 267.00

Rate Plan: GV  
 HH #  
 AL:  
 Car:

Confirmation Number: (b) (6)

4/25/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/24/2017	(b) (6)	LINTR	2040168	\$13.06		
4/24/2017	GUEST ROOM	SKYRIAKID	2040344	\$267.00		
		ES				
4/24/2017	RM-SALES TAX	SKYRIAKID	2040344	\$23.70		
		ES				
4/24/2017	RM-CITY TAX	SKYRIAKID	2040344	\$15.69		
		ES				
4/24/2017	RM-OCOPANCY TAX	SKYRIAKID	2040344	\$2.00		
		ES				
4/24/2017	RM-JAVITS TAX	SKYRIAKID	2040344	\$1.50		
		ES				
4/25/2017	(b) (6)	LINTR	2040578	\$4.86		
4/25/2017		LINTR	2040707	\$34.69		
4/25/2017	(b) (6)	VM1	2040834		(\$362.50)	
	**BALANCE**					\$0.00

## EXPENSE REPORT SUMMARY

	4/24/2017	4/25/2017	STAY TOTAL
ROOM AND TAX	\$309.89	\$0.00	\$309.89
FOOD AND BEVERAGE	\$13.06	\$39.55	\$52.61
DAILY TOTAL	\$322.95	\$39.55	\$362.50

ACCOUNT NO.

(b) (6)

DATE OF CHARGE

4/25/2017

FOLIO NO./CHECK NO.

(b) (6)

CARD MEMBER NAME

PERRY, JAMES RICHARD

AUTHORIZATION

(b) (6)

INITIAL

ESTABLISHMENT NO. &amp; LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES &amp; SERVICES

TAXES

TIPS &amp; MISC.

TOTAL AMOUNT

-362.50

CARD MEMBER'S SIGNATURE

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

**Document Header Information**

Document Type:	Auth	Document Name:	AUTH245816
Travel Authorization Number:	0A6ZBD	Trip Name:	S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.
TA Date:	05/12/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	FUNDS OBLIGATED
Purpose:	MISSION (OPERATIONAL)	Document Detail:	S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: Selected Trip

1

Purpose: S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/21/17	05/22/17	OAK RIDGE, TN	MISSION (OPERATIONAL)	91.00 / 51.00

**Document Totals**

Total Expenses:	2,556.38
Reimbursable Expenses:	612.25
Non-Reimbursable Expenses:	1,944.13
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,784.41	.00
Lodging Tax	75.00	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Misc Expense	150.00	.00
Other	25.00	.00
Transportation	180.00	.00
Transxn Fees	174.47	.00
Total Expenses:	2,556.38	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,784.41
COMM-CARR			DOE-17-0423-A000100	
LODGE	(b) (6)		Oak Ridge, TN	91.00

## Trip Itinerary

From: IAH-Houston, TX (USA) (Bush Intercontine TO: TYS-Knoxville, TN (USA)

### Air

Sunday May 21, 2017

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop

Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 331.1 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop

Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 331.1 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop

Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 331.1 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop

Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 331.1 lbs of CO2  
Cost 1,784.41 USD

### Hotel

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

### Air

Monday May 22, 2017

TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)

May 22 (b) (6), (b) (7)(C)

Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop

Washington, DC (USA) (National Awt) 05/22/2017 (b) (6), (b) (7)(C)

DOE-17-0423-A-000101

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 187.5 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 187.5 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 187.5 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 187.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 2,388.88		Total Per Diem Expenses: 167.50	
Date	Description	Category	Cost	Pay Method	Per Diem
05/12/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	
05/12/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/15/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/17/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment: LB VIP Services					
05/21/2017	Airline Flight	Com. Carrier	1,784.41	CBA	
05/21/2017	Lodging Tax-Domestic	Lodging Tax	75.00	CASH	
05/21/2017	Lodging	Lodging-PerDiem	91.00	IBA	*
Comment: Conf Num: (b) (6) Cmt: Must cancel by 6 PM					
05/21/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/21/2017	Miscellaneous	Misc Expense	150.00	CASH	
05/21/2017	Internet Usage Fee	Other	25.00	CASH	
05/21/2017	Taxi	Transportation	90.00	CASH	
05/22/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/22/2017	Taxi	Transportation	90.00	CASH	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/21/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

**Other Authorizations**

Trip#: 1	Remarks
Other Authorization	
My agency has determined that exceptional security circumstances exist	<p></p>
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	<p></p>
This is required because of my agency mission, consistent with my agency's internal procedures	<p></p>
ACTUAL EXPENSE	<p></p>

DOE-17-0423-A-000102

**Account Summary for the Selected Trip**

Org: GDOEHQS	Label: 17	Acct Code:	2,556.38
	S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 1,784.41	
Carrier			
Expense Category: Lodging	Fiscal Year: 2017	Amount: 75.00	
Tax			
Expense Category: Lodging-Fiscal Year: 2017		Amount: 91.00	
PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 76.50	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 150.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 25.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			
Expense Category: Transxn	Fiscal Year: 2017	Amount: 174.47	
Fees			
	Total:		2,556.38

**Payment Detail Information**

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	506.50
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	1,944.13
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	IBA	105.75

**Totals by Label**

GDOEHQS 17 S1 DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	2,556.38
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**Totals by Payment Method**

CASH Total	506.50
CBA Total	1,944.13
IBA Total	105.75

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
05/21/17	AIR	\$1,784.41
05/21/17	Lodging Tax-Domestic	\$75.00
05/21/17	Lodging	\$91.00
05/21/17	Miscellaneous	\$150.00
05/21/17	CAB	\$90.00
05/22/17	CAB	\$90.00

**Audits**

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	mission essential
	Traveler Justification:	concur

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/12/2017	10:15AM	EST James Perry	
RESERVATIONS UPDATED	05/12/2017	10:16AM	EST James Perry	
RESERVATIONS UPDATED	05/12/2017	10:18AM	EST James Perry	
RESERVATIONS UPDATED	05/12/2017	10:25AM	EST James Perry	
RESERVATIONS UPDATED	05/15/2017	11:11AM	EST James Perry	
RESERVATIONS UPDATED	05/15/2017	11:33AM	EST James Perry	
RESERVATIONS UPDATED	05/15/2017	12:36PM	EST James Perry	
RESERVATIONS UPDATED	05/16/2017	5:11PM	EST James Perry	
RESERVATIONS UPDATED	05/16/2017	5:17PM	EST James Perry	
SIGNED	05/17/2017	7:46AM	EST Battle, Valeria K	
ADJUSTED	05/17/2017	8:06AM	EST Battle, Valeria K	
SIGNED	05/17/2017	8:06AM	EST Battle, Valeria K	
TA AUDITOR REVIEWED	05/17/2017	10:59AM	EST Smith, Steven Kenneth	
APPROVED	05/18/2017	6:35AM	EST Gerdes, Stanley A	
PENDING	05/18/2017	6:35AM	EST SYSUTILITY	
FUNDS OBLIGATED	05/18/2017	8:08AM	EST User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH181715
Travel Authorization Number:	0A6ZBD	Trip Name:	S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.
TA Date:	05/23/17	Currency:	USD
Organization:	GDOEHQS	Current Status:	PAID
Purpose:	MISSION (OPERATIONAL)	Document Detail:	S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.
Type Code:	Single Trip		

**Traveler Profile**

Name:	Perry, James Richard	TID:	(b) (6)
Organization:	GDOEHQS	Title:	
Duty Station:	Washington DC	Security Cl:	
Card:	DOE TRAVELER	Office Address:	1000 Independence Avenue SW  Washington, DC 20585
EMAIL:	valeria.battle@hq.doe.gov	Office Phone:	202-586-4699
Cell Phone:		Alternate Phone:	

**Document Information**

Trip Number: Selected Trip

1

Purpose: S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/21/17	05/22/17	OAK RIDGE, TN	MISSION (OPERATIONAL)	91.00 / 51.00

**Document Totals**

Total Expenses:	1,101.79
Reimbursable Expenses:	195.67
Non-Reimbursable Expenses:	906.12
Advance Applied:	.00
Net to Traveler:	89.92
Net to Government:	906.12
Pay to Charge Card:	105.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	746.40	.00
Lodging Tax	13.42	.00
Lodging-PerDiem	91.00	.00
M&IE-PerDiem	76.50	.00
Transxn Fees	174.47	.00
Total Expenses:	1,101.79	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			1,784.41
COMM-CARR				.00
LODGE	(b) (6)		Oak Ridge, TN	91.00
DOE-17-0423-A-000105				

## Trip Itinerary

From: IAH-Houston, TX (USA) (Bush Intercontine TO: TYS-Knoxville, TN (USA)

### Air

Sunday May 21, 2017

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop  
Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 300.3 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop  
Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 300.3 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop  
Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 300.3 lbs of CO2  
Cost 1,784.41 USD

IAH-Houston, TX (USA) (B to TYS-Knoxville, TN (USA)

May 21 (b) (6), (b) (7)(C)

Houston, TX (USA) (Bush Intercontinental 05/21/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 5 Minutes Nonstop  
Knoxville, TN (USA) 05/21/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 770 miles  
No Seat Assigned

Emissions 300.3 lbs of CO2  
Cost 1,784.41 USD

### Hotel

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

(b) (6)

May 21 Checking in: 05/21/2017

Checking out: 05/22/2017  
Total Rate: 91.00 USD

### Air

Monday May 22, 2017

TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)

May 22 (b) (6), (b) (7)(C)

Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information

DOE-17-0423-A-000106

Distance 436 miles  
No Seat Assigned

Emissions 170.0 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 170.0 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 170.0 lbs of CO2

**TYS-Knoxville, TN (USA) to DCA-Washington, DC (USA)**

May 22 (b) (6), (b) (7)(C)  
Knoxville, TN (USA) 05/22/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 33 Minutes Nonstop  
Washington, DC (USA) (National Apt) 05/22/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 436 miles  
No Seat Assigned

Emissions 170.0 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	934.29	Total Per Diem Expenses:	167.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/12/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment	LB VIP Services				
05/15/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
05/17/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
05/21/2017	Airline Flight	Com. Carrier	746.40	CBA	
05/21/2017	Lodging Tax-Domestic	Lodging Tax	13.42	CASH	
05/21/2017	Lodging	Lodging-PerDiem	91.00	IBA	*
Comment:	Conf Num: (b) (6) Cmt: Must cancel by 6 PM				
05/21/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/22/2017	M&IE	M&IE-PerDiem	38.25	CASH	*
05/23/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 167.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/21/2017	91.00/ 51.00	91.00	91.00	38.25	38.25	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

**Account Summary for the Selected Trip**

Org: GDOEHQS Label: 17 Acct Code: 1,101.79  
S1 DOMESTIC  
Expense Category: Com. Fiscal Year: 2017 Amount: 746.40  
Carrier  
Expense Category: Lodging Fiscal Year: 2017 Amount: 13.42  
Tax  
Expense Category: Fiscal Year: 2017 Amount: 91.00  
Lodging-PerDiem  
Expense Category: M&IE- Fiscal Year: 2017 Amount: 76.50  
PerDiem  
Expense Category: Fiscal Year: 2017 Amount: 174.47  
Transxn Fees  
DOE-17-0423-A-000107

Total:

1,101.79

**Payment Detail Information**

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	89.92
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CBA	906.12
GDOEHQS 17 S1 DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	IBA	105.75

**Totals by Label**

GDOEHQS 17 S1 DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	1,101.79
------------------------------	---	----------

**Totals by Payment Method**

CASH Total	89.92
CBA Total	906.12
IBA Total	105.75

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
05/21/17	AIR Airline Flight	\$746.40
05/21/17	Lodging	\$91.00

**Audits**

Audit Name	Result	Reason
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification. Traveler Justification: mission essential

**Document History 08/01/2017 Vch: VCH181715**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	6:37AMEST	Battle, Valeria K	
SIGN VOUCHER	05/23/2017	6:42AMEST	Battle, Valeria K	
RETURNED	05/23/2017	7:40AMEST	Smith, Steven Kenneth	
ADJUSTED	05/23/2017	8:00AMEST	Battle, Valeria K	
SIGN VOUCHER	05/23/2017	8:05AMEST	Battle, Valeria K	
ADJUSTED	05/23/2017	9:49AMEST	Smith, Steven Kenneth	
VCH AUDITOR REVIEWED	05/23/2017	9:56AMEST	Smith, Steven Kenneth	
APPROVED VOUCHER	05/30/2017	11:11AMEST	Montoya, Rebecca L	
PENDING	05/30/2017	11:11AMEST	SYSUTILITY	
Voucher Processing	05/30/2017	6:00PMEST	User, EAI	
PAID	06/01/2017	5:00AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature: \_\_\_\_\_

Date:

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Tuesday, May 16, 2017 7:25 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Houston, TX, US - to - Knoxville, TN, US**  
Sunday, May 21 ► Monday, May 22

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air, Hotel Segments

Date Created: May 12, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Exchange

Date Ticketed/Confirmed: May 12, 2017



**Houston, TX, US - to - Knoxville, TN, US**  
Departs: Sunday - May 21

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Operated by: (b) (6), (b) (7)(C)

Departs: George Bush Intercontinental  
Airport (IAH) (Terminal: TERMINAL B)

Sunday - May 21 - (b) (6), (b) (7)(C)

Arrives: McGhee Tyson Airport (TYS)

Sunday - May 21 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 2.05,  
Miles: 777

Class: (b) (6), (b) (7)(C) ECONOMY (Q)

Equipment: Embraer 145 (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



(b) (6)  
Sunday - May 21 - to - Monday - May 22

**HOTEL MUST BE CANCELLED BY 06PM OF 5/21/2017 TO AVOID CHARGES**

HOTEL MUST BE CANCELLED BY 06PM OF 5/21/2017 TO AVOID CHARGES  
HOTEL MUST BE CANCELLED BY 06PM OF 5/21/2017 TO AVOID CHARGES  
HOTEL MUST BE CANCELLED BY 06PM OF 5/21/2017 TO AVOID CHARGES  
HOTEL MUST BE CANCELLED BY 06PM OF 5/21/2017 TO AVOID CHARGES

Hotel: (b) (6)

Check In: Sunday - May 21

Check Out: Monday - May 22


Confirmation: (b) (6)

Rate Info: \$91.00 USD

Other Info: Number of Rooms: 1 Number of Guests: 1  
Room Description: (b) (6)  
FEDROOMS -FEDROOMS GOV RATE  
C CANCEL BY 6 PM DAY OF ARRIVAL  
1 KING BED-NONSMOKING  
COMPLIMENTARY HI SPEED INTERNE  
TTX 13.42 TTL TAX  
TSC 0.00 TTL SURCHARGE  
TP 104.42 USD APPROX. TTL PRICE  
TD INCLUDES TAXES AND SURCHARGES  
TD EXCLUDES INCIDENTALS

Corporate Membership: (b) (6)

Personal Membership:

 **Knoxville, TN, US - to - Washington, DC, US**  
**Departs: Monday - May 22**

**Check In**  
**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Operated by: (b) (6), (b) (7)(C)

Departs: McGhee Tyson Airport (TYS)

Monday - May 22 - (b) (6), (b) (7)(C)

Arrives: Washington National Airport (DCA)  
(Terminal: TERMINAL C)

Monday - May 22 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 1.33,  
Miles: 428

Class: ECONOMY (Y)

Equipment: (b) (6), (b) (7)(C) Regional Jet (2  
Engine Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks

INVOICE AND PAYMENT RECEIPT

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 5/12/2017

INVOICE 0098137 CHARGED TO (b) (6)

\$ 1,784.41

SERVICE FEE-AIR DOMESTIC FULL SERVICE

\$ 34.30

SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC

\$ 18.94

RECEIPT 8900704674705 ISSUED 5/12/2017

<b>TOTAL CHARGES 5/12/2017 1219P</b>	<b>\$ 1,837.65</b>
ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C)	\$ 1,784.41
NEW TICKET NUMBER (b) (6), (b) (7)(C)	\$ 1,784.41
AIRFARE DIFFERENCE	\$ 0.00
EVEN EXCHANGE	\$ 0.00
TICKET (b) (6), (b) (7)(C) ISSUED 5/15/2017 INVOICE 0098279	
SERVICE FEE-AIR DOMESTIC FULL SERVICE	\$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC	\$ 18.94
SERVICE FEE-TOTAL RECEIPT 8908621645545 ISSUED 5/15/2017 INVOICE 0098279	
<b>TOTAL CHARGES 5/15/2017 0232P</b>	<b>\$ 53.24</b>
ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C)	\$ 1,784.41
NEW TICKET NUMBER (b) (6), (b) (7)(C)	\$ 746.40
AIRFARE DIFFERENCE	\$ (1,038.01)
EVEN EXCHANGE	\$ 0.00
TICKET (b) (6), (b) (7)(C) ISSUED 5/16/2017 INVOICE 0098427	
SERVICE FEE-AIR DOMESTIC FULL SERVICE	\$ 34.30
SERVICE FEE-AGENT RESERVATIONS VIP SERVICE DOMESTIC	\$ 18.94
SERVICE FEE-TOTAL RECEIPT 8908621645601 ISSUED 5/16/2017 INVOICE 0098427	
<b>TOTAL CHARGES 5/16/2017 0813P</b>	<b>\$ 53.24</b>
<b>REMARKS</b>	
<p>DOT REQUIRES ADTRAV DISPLAY BAG ALLOWANCES AND SERVICE CHARGES OR PROVIDE A HYPERLINK WHERE BAGGAGE INFORMATION IS AVAILABLE. FOR THIS TRIP PLEASE VISIT THE LINK LISTED BELOW (b) (6), (b) (7)(C)</p> <p>CREDIT CARD REQUIRED AT CHECK-IN CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL FLIGHTS CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND BAGGAGE POLICIES PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE (b) (6), (b) (7)(C)</p> <p><b>Note:</b> Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to <a href="http://www.faa.gov/about/initiatives/hazmat_safety/">www.faa.gov/about/initiatives/hazmat_safety/</a>.</p>	
<p>ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL, 35244 Phone: (888) 205-2369 : 24/7/365 Fax: (205) 444-4829 <a href="mailto:doeagents@adtrav.com">doeagents@adtrav.com</a></p>	

(b) (6)

(b) (6)

Name & Address

PERRY, JAMES RICHARD

Room (b) (6)  
Arrival Date 5/21/2017 8:27:00 PM  
Departure Date 5/22/2017 7:29:00 AM

Adult/Child 1/0  
Room Rate 91.00

Rate Plan: GR1  
HH #  
AL:  
Car:

Confirmation Number: (b) (6)

(b) (6)

5/22/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/21/2017	(b) (6)	GUEST ROOM	\$91.00
5/21/2017		RM STATE TAX	\$8.87
5/21/2017		RM CITY TAX	\$4.55
5/22/2017		(b) (6)	(\$104.42)
		**BALANCE**	\$0.00

ACCOUNT NO.

(b) (6)

CARD MEMBER NAME  
PERRY, JAMES RICHARD

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

5/22/2017

FOLIO NO./CHECK NO.

(b) (6)

AUTHORIZATION  
078807

INITIAL

PURCHASES & SERVICES

TAXES

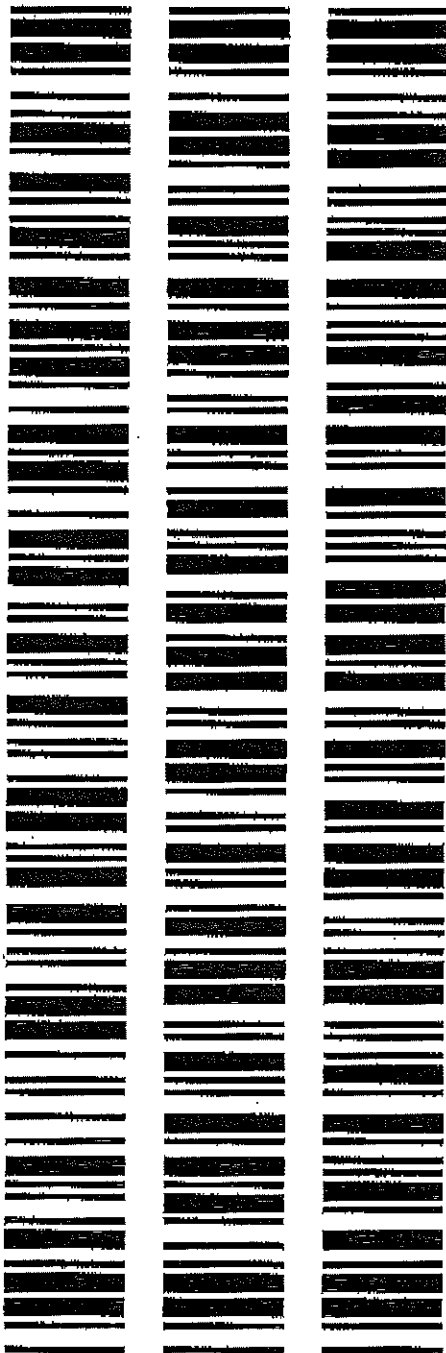
TIPS & MISC.

TOTAL AMOUNT

-104.42

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



# TAVS Fax Cover Page

**Fax this page and your receipts to:**

**866-428-9026**

**Report ID:** 20170517279072432560

**Company ID:** C6C24

**Date:** 05/23/2017

**Name:** Perry, James

**Tanum:** 0A6ZBD

**Voucher Number:** VCH181715

**Document Type:** VCH

**Smith, Steven**

---

**From:** Battle, Valeria  
**Sent:** Tuesday, May 23, 2017 12:22 PM  
**To:** Smith, Steven  
**Subject:** FW: Request: Cost Comparison for the Secretary for Knoxville, TN, 5/21 - 5/22 from Houston.

Valeria K. Battle  
 Office of the Secretary  
 202-586-4699

---

**From:** Brian Green [mailto:brian.green@adtrav.com]  
**Sent:** Thursday, May 18, 2017 4:17 PM  
**To:** Battle, Valeria <Valeria.Battle@hq.doe.gov>  
**Cc:** Gerdes, Stan <Stan.Gerdes@hq.doe.gov>  
**Subject:** RE: Request: Cost Comparison for the Secretary for Knoxville, TN, 5/21 - 5/22 from Houston.

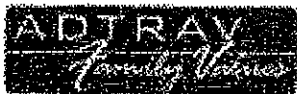
Hello  
 Sure

Houston-Knoxville \$295.21  
 DCA-Knoxville \$451.20

**If you would like to let my manager know how I am doing, please fill out the RezCritique below!!**  
<http://apps.adtrav.com/RezCritique/>

**I am in the office Monday-Friday 7am-4pm CST.**

**Brian Green**  
 VIP Team Lead  
 ADTRAV Travel Management  
 4555 Southlake Parkway  
 Birmingham, AL 35244  
 888-205-2369 ext. 3707  
[brian.green@adtrav.com](mailto:brian.green@adtrav.com)



**ADTRAV Family Values drive everything we do!!**

**Document Header Information**

Document Type: Auth Document Name: AUTH235156  
 Travel Authorization Number: 0A6OAJ Trip Name: S1 traveling to Official Event from Washington to Rome and Houston  
 TA Date: 03/22/17 Currency: USD  
 Organization: GDOEHQS Current Status: FUNDS OBLIGATED  
 Purpose: MISSION (OPERATIONAL) Document Detail: S1 traveling to Official Event from Washington to Rome and Houston  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James R TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security Cl:  
 Card: DOE TRAVELER Office Address:  
 EMAIL: valeria.battle@hq.doc.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Number: 1 Selected Trip  
 Purpose: S1 traveling to Official Event from Washington to Rome and Houston

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/07/17	04/12/17	ROME, ITA	MISSION (OPERATIONAL)	343.00 / 128.00
04/12/17	04/18/17	HOUSTON, TX	MISSION (OPERATIONAL)	135.00 / 59.00

**Document Totals**

Total Expenses: 22,480.92  
 Reimbursable Expenses: 3,436.25  
 Non-Reimbursable Expenses: 19,044.67  
 Advance Authorized: .00  
 Advance Requested: .00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	18,816.96	.00
Lodging-PerDiem	1,715.00	.00
M&IE-PerDiem	1,006.25	.00
Misc Expense	500.00	.00
Other	35.00	.00
Transportation	180.00	.00
Transxn Fees	227.71	.00
Total Expenses:	22,480.92	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			13,816.96
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FCO-Rome, Italy (Fiumicino Apt)

DOE-17-0423-A-000115

Air

Friday April 07, 2017

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 13,816.96 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 13,816.96 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 13,816.96 USD

Wednesday April 12, 2017

**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 5217 miles  
No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop  
Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 5217 miles  
No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop  
Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2 DOE-17-0423-A-000116

## FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B)

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

## Flight Information

Distance 5217 miles

No Seat Assigned

Emissions 2034 6 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	19,759.67	Total Per Diem Expenses:	2,721.25
Date	Description	Category	Cost	Pay Method	Per Diem
03/22/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	
03/22/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/29/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/31/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/31/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
04/07/2017	Airline Flight	Com. Carrier	13,816.96	CBA	
04/07/2017	Airfare Fix	Com. Carrier	5,000.00	CBA	
04/07/2017	Lodging	Lodging-PerDiem	343.00	CASH	*
04/07/2017	M&IE	M&IE-PerDiem	96.00	CASH	*
04/07/2017	Miscellaneous	Misc Expense	500.00	CASH	
04/07/2017	Internet Usage Fee	Other	35.00	CASH	
04/07/2017	Taxi	Transportation	90.00	CASH	
04/08/2017	Lodging	Lodging-PerDiem	343.00	CASH	*
04/08/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/09/2017	Lodging	Lodging-PerDiem	343.00	CASH	*
04/09/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/10/2017	Lodging	Lodging-PerDiem	343.00	CASH	*
04/10/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/11/2017	Lodging	Lodging-PerDiem	343.00	CASH	*
04/11/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/12/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/12/2017	Taxi	Transportation	90.00	CASH	
04/13/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/14/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/15/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/16/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/17/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/18/2017	M&IE	M&IE-PerDiem	44.25	CASH	*

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,721.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/07/2017	343.00/128.00	343.00	343.00	96.00	96.00	
04/08/2017	343.00/128.00	343.00	343.00	128.00	128.00	
04/09/2017	343.00/128.00	343.00	343.00	128.00	128.00	
04/10/2017	343.00/128.00	343.00	343.00	128.00	128.00	
04/11/2017	343.00/128.00	343.00	343.00	128.00	128.00	
04/12/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/13/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/14/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/15/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/16/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/17/2017	135.00/ 59.00	0.00	0.00	59.00	59.00	
04/18/2017	135.00/ 59.00	0.00	0.00	44.25	44.25	

## Other Authorizations

Trip#: 1

Other Authorization

No hotel booking - hotel not required - requires full explanation

DOE-17-0423-A-000147

&lt;p&gt;&lt;/p&gt;

Exceptional security circumstances exist

Space on scheduled contract flight is not available in time to accomplish the purpose of travel

ACTUAL EXPENSE

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### Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	22,480.92
	SI FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 18,816.96	
Carrier			
Expense Category: Lodging-	Fiscal Year: 2017	Amount: 1,715.00	
PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 1,006.25	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 500.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 35.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			
Expense Category Transxn	Fiscal Year: 2017	Amount: 227.71	
Fees			
	Total:		22,480.92

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
GDOEHQS	17 SI FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CASH	3,436.25
GDOEHQS	17 SI FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CBA	19,044.67

### Totals by Label

GDOEHQS	17 SI FOREIGN	Total	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	22,480.92
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### Totals by Payment Method

CASH Total	3,436.25
CBA Total	19,044.67

### Attachments

Attachments Exists

### Receipt Checklist

Date	Description	Cost
04/07/17	AIR	\$13,816.96
04/07/17	AIR	\$5,000.00
04/07/17	Lodging	\$343.00
04/07/17	M&IE	\$96.00
04/07/17	Miscellaneous	\$500.00
04/07/17	CAB	\$90.00
04/08/17	Lodging	\$343.00
04/08/17	M&IE	\$128.00
04/09/17	Lodging	\$343.00
04/09/17	M&IE	\$128.00
04/10/17	Lodging	\$343.00
04/10/17	M&IE	\$128.00
04/11/17	Lodging	\$343.00
04/11/17	M&IE	\$128.00
04/12/17	Lodging	\$0.00
04/12/17	CAB	\$90.00
04/13/17	Lodging	\$0.00
04/14/17	Lodging	\$0.00
04/15/17	Lodging	\$0.00
04/16/17	Lodging	\$0.00
04/17/17	Lodging	\$0.00

Audit Name	Result	Reason
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential

Document History 08/01/2017 Auth: AUTH235156

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/22/2017	8:31AMEST	James Perry	
RESERVATIONS UPDATED	03/22/2017	8:32AMEST	James Perry	
RESERVATIONS UPDATED	03/22/2017	9:28AMEST	James Perry	
RESERVATIONS UPDATED	03/22/2017	12:11PMEST	James Perry	
RESERVATIONS UPDATED	03/23/2017	10:51AMEST	Robin Munson	
SIGNED	03/27/2017	7:24AMEST	Battle, Valeria K	
TA AUDITOR REVIEWED	03/27/2017	7:34AMEST	KEMP, DEBBIE L	
ADJUSTED	03/29/2017	7:35AMEST	James Perry	
RESERVATIONS UPDATED	03/29/2017	7:35AMEST	James Perry	
RESERVATION CHANGES	03/29/2017	7:35AMEST	James Perry	
ADJUSTED	03/29/2017	7:53AMEST	Battle, Valeria K	
ADJUSTED	03/31/2017	1:04PMEST	Battle, Valeria K	
ADJUSTED	03/31/2017	1:10PMEST	Battle, Valeria K	
ADJUSTED	04/03/2017	8:14AMEST	Battle, Valeria K	
SIGNED	04/03/2017	8:32AMEST	Battle, Valeria K	
ADJUSTED	04/04/2017	5:09AMEST	Battle, Valeria K	
SIGNED	04/04/2017	5:15AMEST	Battle, Valeria K	
TA AUDITOR REVIEWED	04/04/2017	5:20AMEST	Smith, Steven Kenneth	
APPROVED	04/06/2017	6:23AMEST	Gerdes, Stanley A	
PENDING	04/06/2017	6:23AMEST	SYSUTILITY	
FUNDS OBLIGATED	04/06/2017	8:06AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document Name: VCH176157  
 Travel Authorization Number: 0A6OAJ Trip Name: S1 traveling to Official Event from Washington to Rome and Houston  
 TA Date: 04/19/17 Currency: USD  
 Organization: GDOEHQS Current Status: PAID  
 Purpose: MISSION (OPERATIONAL) Document Detail: S1 traveling to Official Event from Washington to Rome and Houston  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James R TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security CI:  
 Card: DOE TRAVELER Office Address:  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Number: 1 Selected Trip  
 Purpose: S1 traveling to Official Event from Washington to Rome and Houston

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/07/17	04/12/17	ROME, ITA	MISSION (OPERATIONAL)	343.00 / 128.00
04/12/17	04/18/17	HOUSTON, TX	MISSION (OPERATIONAL)	135.00 / 59.00

**Document Totals**

Total Expenses:	15,835.56
Reimbursable Expenses:	1,737.65
Non-Reimbursable Expenses:	14,097.91
Advance Applied:	.00
Net to Traveler:	1,737.65
Net to Government:	14,097.91
Pay to Charge Card:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	13,816.96	.00
Lodging-PerDiem	731.40	.00
M&IE-PerDiem	1,006.25	.00
Transxn Fees	280.95	.00
Total Expenses:	15,835.56	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			16,278.34
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

From: IAD-Washington, DC (USA) (Dulles Apt) TO: FCO-Rome, Italy (Fiumicino Apt)

DOE-17-0423-A-000120

**Air**

**Friday April 07, 2017**

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici)**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 16,278.34 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici)**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 16,278.34 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici)**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 16,278.34 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici)**

Apr 07 (b) (6)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 16,278.34 USD

**IAD-Washington, DC (USA) to FCO-Rome, Italy (Fiumici)**

Apr 07 (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/07/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: 8 Hours 50 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 04/08/2017 (b) (6), (b) (7)(C)

Emissions 1751.1 lbs of CO2  
Cost 16,278.34 USD

**Wednesday April 12, 2017**

**FCO-Rome, Italy (Fiumici) to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FCO-Rome, Italy (Fiumici) to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FCO-Rome, Italy (Fiumici) to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: 2 Hours Nonstop  
Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

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**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Apr 12 (b) (6), (b) (7)(C)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Flight Information

Distance 595 miles

No Seat Assigned

Duration: 2 Hours Nonstop

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Apr 12 (b) (6)

Rome, Italy (Fiumicino Apt) 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 595 miles

No Seat Assigned

Duration: 2 Hours Nonstop

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Emissions 255.9 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Flight Information

Distance 5217 miles

No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation (b) (6), (b) (7)(C)

Flight Information

Distance 5217 miles

No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information

Distance 5217 miles

No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Flight Information

Distance 5217 miles

No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**FRA-Frankfurt, Germany to IAH-Houston, TX (USA) (B**

Apr 12 (b) (6), (b) (7)(C)

Frankfurt, Germany 04/12/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Flight Information

Distance 5217 miles

No Seat Assigned

Duration: 11 Hours 10 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 04/12/2017 (b) (6), (b) (7)(C)

Emissions 2034.6 lbs of CO2

**Tuesday April 18, 2017****DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 18 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/18/2017 (b) (6), (b) (7)(C)

Confirmation Number (b) (6), (b) (7)(C)

Flight Information

Distance 1170 miles

No Seat Assigned

Duration 2 Hours 59 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/18/2017 (b) (6), (b) (7)(C)

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 18 (b) (6), (b) (7)(C)

Duration: 2 Hours 59 Minutes Nonstop

DOE-17-0423-A-000122

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/18/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Washington, DC (USA) (Dulles Apt) 04/18/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 18 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/18/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 59 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/18/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 18 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/18/2017 (b) (6), (b) (7)(C)  
Confirmation Number (b) (6), (b) (7)(C)

Duration: 2 Hours 59 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/18/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

**DFW-Dallas / Ft. Worth, to IAD-Washington, DC (USA)**

Apr 18 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/18/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 59 Minutes Nonstop

Washington, DC (USA) (Dulles Apt) 04/18/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 1170 miles  
No Seat Assigned

Emissions 456.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	14,097.91	Total Per Diem Expenses:	1,737.65
Date	Description	Category	Cost	Pay Method	Per Diem
03/22/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/29/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/31/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
03/31/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
04/05/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
04/07/2017	Airfare Fix	Com. Carrier	13,816.96	CBA	
04/07/2017	M&IE	M&IE-PerDiem	96.00	CASH	*
04/08/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/09/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/10/2017	Lodging	Lodging-PerDiem	248.76	CASH	*
04/10/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/11/2017	Lodging	Lodging-PerDiem	482.64	CASH	*
04/11/2017	M&IE	M&IE-PerDiem	128.00	CASH	*
04/12/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/13/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/14/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/15/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/16/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/17/2017	M&IE	M&IE-PerDiem	59.00	CASH	*
04/18/2017	M&IE	M&IE-PerDiem	44.25	CASH	*
04/19/2017	TDY Voucher Fee	Transxn Fees	14.75	CBA	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 1,737.65

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B I. D. Conf%
04/07/2017	343.00/128.00	0.00	0.00	96.00	96.00	DOE-17-0423-A-000123

04/08/2017	343.00/128.00	0.00	0.00	128.00	128.00
04/09/2017	343.00/128.00	0.00	0.00	128.00	128.00
04/10/2017	343.00/128.00	248.76	248.76	128.00	128.00
04/11/2017	343.00/128.00	482.64	482.64	128.00	128.00
04/12/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/13/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/14/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/15/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/16/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/17/2017	135.00/ 59.00	0.00	0.00	59.00	59.00
04/18/2017	135.00/ 59.00	0.00	0.00	44.25	44.25

#### Account Summary for the Selected Trip

Org: GDOEHQS Label: 17 Acct Code: 15,835.56  
S1\_FOREIGN 00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000  
Expense Category: Com. Fiscal Year: 2017 Amount: 13,816.96  
Carrier  
Expense Category: Lodging-Fiscal Year: 2017 Amount: 731.40  
PerDiem  
Expense Category: M&IE- Fiscal Year: 2017 Amount: 1,006.25  
PerDiem  
Expense Category: Transxn Fiscal Year: 2017 Amount: 280.95  
Fees  
Total: 15,835.56

#### Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CASH	1,737.65
GDOEHQS 17 S1 FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CBA	14,097.91

#### Totals by Label

GDOEHQS 17 S1 FOREIGN Total 00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000 15,835.56

#### Totals by Payment Method

CASH Total 1,737.65  
CBA Total 14,097.91

#### Attachments

Attachments Exists

#### Receipt Checklist

Date	Description	Cost
04/07/17	AIR Airfare Fix	\$13,816.96
04/07/17	Lodging	\$0.00
04/07/17	M&IE	\$96.00
04/08/17	Lodging	\$0.00
04/08/17	M&IE	\$128.00
04/09/17	Lodging	\$0.00
04/09/17	M&IE	\$128.00
04/10/17	Lodging	\$248.76
04/10/17	M&IE	\$128.00
04/11/17	Lodging	\$482.64
04/11/17	M&IE	\$128.00
04/12/17	Lodging	\$0.00
04/13/17	Lodging	\$0.00
04/14/17	Lodging	\$0.00
04/15/17	Lodging	\$0.00
04/16/17	Lodging	\$0.00
04/17/17	Lodging	\$0.00

ACTUALS AUTHORIZED FAIL  
 Traveler Justification: MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 04/11/2017 Actual lodging and/or M&IE costs were Not Approved on Authorization . Remove voucher to amend authorization. mission essential

ACTUALS EXIST FAIL  
 Traveler Justification: LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification. mission essential

Document History 08/01/2017 Vch: VCH176157

Copyright 1989-2009 Concur Government Edition: Concur Inc. Perry, James R. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/19/2017	9:34AMEST	Battle, Valeria K	
SIGN VOUCHER	04/19/2017	9:55AMEST	Battle, Valeria K	
RETURNED	04/19/2017	11:12AMEST	Smith, Steven Kenneth	
ADJUSTED	04/19/2017	11:16AMEST	Battle, Valeria K	
SIGN VOUCHER	04/19/2017	11:20AMEST	Battle, Valeria K	
VCH AUDITOR REVIEWED	04/19/2017	11:25AMEST	Smith, Steven Kenneth	
APPROVED VOUCHER	04/20/2017	11:12AMEST	Montoya, Rebecca L	
PENDING	04/20/2017	11:12AMEST	SYSUTILITY	
Voucher Processing	04/20/2017	5:00PMEST	User, EAI	
PAID	04/24/2017	7:00AMEST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Wednesday, March 22, 2017 2:12 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Washington, DC, US - to - Rome, IT**  
Friday, April 7 ► Wednesday, April 12

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: March 21, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: March 22, 2017



**Washington, DC, US - to - Rome, IT**  
Departs: Friday - April 7

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Friday - April 7 - (b) (6), (b) (7)(C)

Arrives: Leonardo da Vinci (Fiumicino) Airport  
(FCO) (Terminal (b) (6), (b) (7)(C))

Saturday - April 8 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 8.50,  
Miles: 4495

Class: BUSINESS/BUSFIRST (J)

Equipment: Boeing 767-300 (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



**Rome, IT - to - Washington, DC, US**  
Departs: Wednesday - April 12

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Leonardo da Vinci (Fiumicino) Airport Wednesday - April 12 - (b) (6), (b) (7)(C)

(FCO)(Terminal (b) (6), (b) (7)(C))

**Arrives:** Washington Dulles International  
Airport (IAD)

**Wednesday - April 12 -** (b) (6), (b) (7)(C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 10.00,  
Miles: 4495

**Class:** BUSINESS/BUSFIRST (C)

**Equipment:** Boeing 767-300 (2 Engine  
Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**

**INVOICE AND PAYMENT RECEIPT**

AIRFARE (b) (6), (b) (7)(C)

TICKET (b) (6), (b) (7)(C) ISSUED 3/22/2017

\$ 13,038.06

INVOICE 0090331 CHARGED TO (b) (6)

SERVICE FEE-AIR INTERNATIONAL FULL SERVICE

\$ 39.90

SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL

\$ 13.30

RECEIPT 8900702394203 ISSUED 3/22/2017

**TOTAL CHARGES 3/22/2017 0200P**

**\$ 13,091.30**

**REMARKS**

INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR  
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE  
TO AVOID POSSIBLE CANCELLATION  
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL  
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY  
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CHECK [WWW.CDC.GOV/TRAVEL](http://WWW.CDC.GOV/TRAVEL) FOR TRAVEL HEALTH ADVISORIES  
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO  
ARRIVAL COUNTRY  
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE  
CHECK [WWW.DHS.GOV/TRAVEL-ALERTS](http://WWW.DHS.GOV/TRAVEL-ALERTS) FOR COUNTRY TRAVEL  
ADVISORIES

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

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Fax: (205) 444-4829

[doeagents@adtrav.com](mailto:doeagents@adtrav.com)



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Friday, March 31, 2017 2:38 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Washington, DC, US - to - Rome, IT**  
Friday, April 7 ► Wednesday, April 12

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: March 21, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Exchange

Date Ticketed/Confirmed: March 22, 2017



**Washington, DC, US - to - Rome, IT**  
Departs: Friday - April 7

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Friday - April 7 - (b) (6), (b) (7)(C)

Arrives: Leonardo da Vinci (Fiumicino) Airport  
(FCO)(Terminal:TERMINAL 3)

Saturday - April 8 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 8.50,  
Miles: 4495

Class: BUSINESS/BUSFIRST (J)

Equipment: Boeing 767-300 (2 Engine  
Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks




**Rome, IT - to - Frankfurt, DE**  
Departs: Wednesday - April 12

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C) Operated by: (b) (6), (b) (7)(C)  
Departs: Leonardo da Vinci (Fiumicino) Airport (FCO)(Terminal (b) (6), (b) (7)(C)) Wednesday - April 12 - (b) (6), (b) (7)(C)  
Arrives: Frankfurt International Airport (FRA) (Terminal (b) (6), (b) (7)(C)) Wednesday - April 12 - (b) (6), (b) (7)(C)  
Seat #: (b) (6), (b) (7)(C) Ticket #: (b) (6), (b) (7)(C)

Carrier Locator: Meal: N/A  
Status: Segment Confirmed Info: Stops: 0, Time: 2.00, Miles: 598  
Class: BUSINESS/BUSFIRST (J) Equipment: Airbus Industrie A321 (2 Engine Jet)  
Frequent Flyer: (b) (6), (b) (7)(C)  
Remarks

 **Frankfurt, DE - to - Houston, TX, US**  
Departs: Wednesday - April 12

**Check In**  
**Flight#** (b) (6), (b) (7)(C)

**SUPPLIER RECORD LOCATOR** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)  
Departs: Frankfurt International Airport (FRA) (Terminal (b) (6), (b) (7)(C)) Wednesday - April 12 - (b) (6), (b) (7)(C)  
Arrives: George Bush Intercontinental Airport (IAH)(Terminal (b) (6), (b) (7)(C)) Wednesday - April 12 - (b) (6), (b) (7)(C)  
Seat #: (b) (6), (b) (7)(C) Ticket #: (b) (6), (b) (7)(C)

Carrier Locator: Meal: N/A  
Status: Segment Confirmed Info: Stops: 0, Time: 11.10, Miles: 5230  
Class: BUSINESS/BUSFIRST (C) Equipment: 788  
Frequent Flyer: (b) (6), (b) (7)(C)  
Remarks

**INVOICE AND PAYMENT RECEIPT**

AIRFARE (b) (6), (b) (7)(C)	
TICKET (b) (6), (b) (7)(C) ISSUED 3/22/2017	
INVOICE 0090331 CHARGED TO (b) (6)	\$ 13,038.06
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.30
RECEIPT 8900702394203 ISSUED 3/22/2017	
<b>TOTAL CHARGES 3/22/2017 0200P</b>	<b>\$ 13,091.30</b>
ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,038.06
NEW TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,816.96
AIRFARE DIFFERENCE	\$ 778.90

ADDITIONAL COLLECTION	\$ 778.90
TICKET (b) (6), (b) (7)(C) ISSUED 3/29/2017	
INVOICE 0091253 TO (b) (6)	
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.34
SERVICE FEE-TOTAL	
RECEIPT 8907959557483 ISSUED 3/29/2017	
INVOICE 0091253 CHARGED TO (b) (6)	
<b>TOTAL CHARGES 3/29/2017 0730A</b>	<b>\$ 832.14</b>
ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,816.96
NEW TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,816.96
AIRFARE DIFFERENCE	\$ 0.00
EVEN EXCHANGE	\$ 0.00
TICKET (b) (6), (b) (7)(C) ISSUED 3/31/2017	
INVOICE 0091751	
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.34
SERVICE FEE-TOTAL	
RECEIPT 8907960140499 ISSUED 3/31/2017	
INVOICE 0091751	
<b>TOTAL CHARGES 3/31/2017 0153P</b>	<b>\$ 53.24</b>
ORIGINAL TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,816.96
NEW TICKET NUMBER (b) (6), (b) (7)(C)	\$ 13,816.96
AIRFARE DIFFERENCE	\$ 0.00
EVEN EXCHANGE	\$ 0.00
TICKET (b) (6), (b) (7)(C) ISSUED 3/31/2017	
INVOICE 0091794	
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.34
SERVICE FEE-TOTAL	
RECEIPT 8907960937517 ISSUED 3/31/2017	
INVOICE 0091794	
<b>TOTAL CHARGES 3/31/2017 0227P</b>	<b>\$ 53.24</b>
REMARKS	
<p>INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR  INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE  TO AVOID POSSIBLE CANCELLATION  PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL  VISA MAY BE REQUIRED FOR TRAVEL ITINERARY  CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  BAGGAGE POLICIES  PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  CHECK <a href="http://WWW.CDC.GOV/TRAVEL">WWW.CDC.GOV/TRAVEL</a> FOR TRAVEL HEALTH ADVISORIES  PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO  ARRIVAL COUNTRY  AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE  CHECK <a href="http://WWW.DHS.GOV/TRAVEL-ALERTS">WWW.DHS.GOV/TRAVEL-ALERTS</a> FOR COUNTRY TRAVEL  ADVISORIES</p>	

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

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Fax: (205) 444-4829  
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(b) (6)

(b) (6)

Ricevuta Fiscale | Fattura  
Legge 30.12.1991 N. 413 - D.M. 30.03.1991 D.P.R. 21.12.1996 N. 696

☐ Ricevuta Fiscale

☐ Fattura | Ricevuta Fiscale

Camera (b) (6)

Persone

Data di arrivo 07/04/17

data di partenza 14/04/17

XRF

902 / 2017

# FATTURA 5008831 14/04/2017

Ciente

Mr. James Perry

DATA 14/04/17 11:37:59

OPERATORE 3857 MBORTOLO

Intestatario della presente fattura

Mr. James Perry  
United States of America

Data	Camera	Quantità, Natura e Qualità dei Beni o Servizi	Corrispettivo IVA inclusa in euro
09/04/17		Bar Lobby Night Beverage (b) (6) : CHECK#	22.00
10/04/17		Bar Lobby All Day Beverage (b) (6) : CHECK#	43.00
10/04/17	(b) (6)	Appartamento Extra 10%	200.00
10/04/17		IVA 10%	20.00
10/04/17		Imposta di Soggiorno / City Tax (fuori campo IVA)	14.00
11/04/17		(b) (6)	47.50
		(b) (6) : CHECK# 1169842	
11/04/17		Appartamento/Accommodation	400.00
11/04/17		Imposta di Soggiorno / City Tax (fuori campo IVA)	14.00
11/04/17		IVA 10%	40.00
14/04/17		Carta SI	800.50 (P)
Merchant ID		Credit Card # (b) (6)	Amount EUR 800.50
Transaction ID (b) (6)		Credit Card Expiry	
Approval Code		Capture Method	
Approval Amount 800.50			
Signature			

COPIA DA CONSERVARE AL FINI DEL D.M. 13.10.1979 E PER RACCOLTA IVA

Printed by SILENTIA CHINUCOZZI s.r.l. - 00166 Roma - Via 2, Corviale, 47 - aut. min. n. VI - 12 - 1309/04 data del 08.10.1995 (RSCG)

IVA%	Imponibile	Importo IVA
IVA 10%	702.27	70.23
Esente/Non Imponibile		
Fuori Campo IVA		28.00

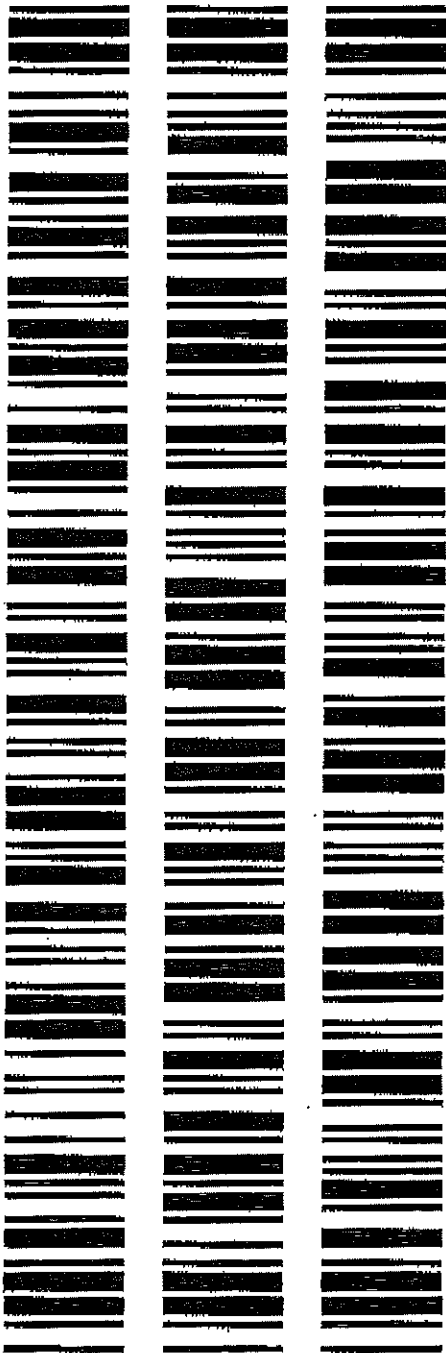
Totale documento (IVA inclusa) € 800.50

Caparra confirmatoria € 0.00

Caparra confirmatoria € 800.50

Corrispettivo pagato <input type="checkbox"/>	Corrispettivo non pagato <input type="checkbox"/>	Corrispettivo pagato per euro <input type="checkbox"/>
---	---	--

Firma del Cliente \_\_\_\_\_



# TAVS Fax Cover Page

**Fax this page and your receipts to:**

**866-428-9026**

**Report ID:** 20170327257730502243

**Company ID:** C6C24

**Date:** 04/19/2017

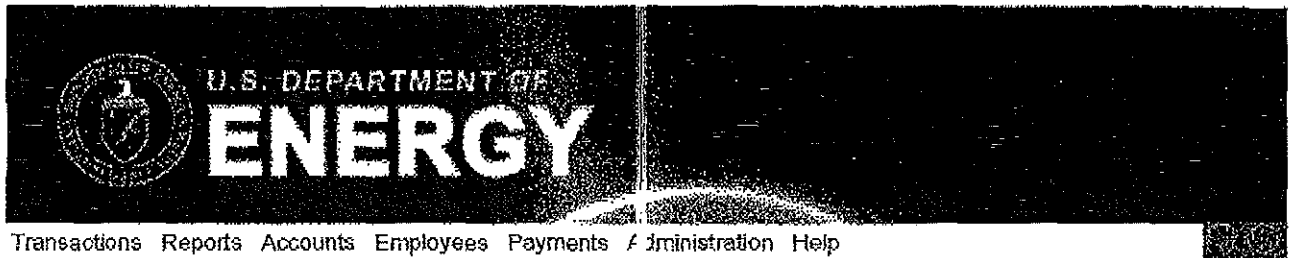
**Name:** Perry, James

**Tanum:** 0A6OAJ

**Voucher Number:** VCH176157

**Document Type:** VCH

## Transaction Detail



## Transaction Detail

## General Information Addendum



Settlement Method Commercial Card

Transaction Type Purchase

Purchase Method Unknown

Account Number (b) (6)

Transaction Date 4/14/2017

Post Date 4/17/2017

MCC (b) (6)

Merchant

\*Hierarchy ID 01000

OFC OF TH  
OF ENERGY

## Accounting Codes

Chart of Accounts ☒

## Transaction Notes

## Parent Merchant:

Exported ☒

Customer Code (b) (6)

Micro Reference

Authorization Number 044849

Transaction ID (b) (6)

Original Currency EUR

Original Amount € 800.50

Tax € 0.00

Settlement Currency USD

Total \$ 851.00

**Document Header Information**

Document Type: Auth Document AUTH245528  
 Name  
 Travel 0A6YZ4 Trip Name: Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima, China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).  
 Authorization Number:  
 TA Date: 05/11/17 Currency: USD  
 Organization: GDOEHQS Current FUNDS OBLIGATED  
 Status:  
 Purpose: MISSION Document Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima, China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).  
 (OPERATIONAL) Detail:  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James Richard TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security Cl:  
 Card: DOE TRAVELER Office Address: 1000 Independence Avenue SW <BR>Washington, DC 20585  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Selected Trip  
 Number: 1  
 Purpose: Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima, China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
06/01/17	06/05/17	TOKYO CITY, JPN	MISSION (OPERATIONAL)	278.00 / 229.00
06/05/17	06/09/17	BEIJING, CHN	MISSION (OPERATIONAL)	258.00 / 119.00

**Document Totals**

Total Expenses:	12,683.45
Reimbursable Expenses:	3,909.75
Non-Reimbursable Expenses:	8,773.70
Advance Authorized:	.00
Advance Requested:	.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	8,720.46	.00
Lodging-PerDiem	1,866.00	.00
M&IE-PerDiem	1,314.00	.00
Misc Expense	500.00	.00
Other	35.00	.00
Transportation	180.00	.00
Transxn Fees	67.99	.00
Total Expenses:	12,683.45	.00

**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			8,720.46
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

**From: IAD-Washington, DC (USA) (Dulles Apt) TO: NRT-Tokyo, Japan (Narita Apt)**

**Air**

**Thursday June 01, 2017**

**IAD-Washington, DC (USA) to NRT-Tokyo, Japan (Narita**

Jun 01 (b) (6), (b) (7)(C)  
 Washington, DC (USA) (Dulles Apt) 06/01/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 13 Hours 45 Minutes Nonstop  
 Tokyo, Japan (Narita Apt) 06/02/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 6734 miles  
 No Seat Assigned

Emissions 2626.3 lbs of CO2  
 Cost 8,720.46 USD

**IAD-Washington, DC (USA) to NRT-Tokyo, Japan (Narita**

Jun 01 (b) (6), (b) (7)(C)  
 Washington, DC (USA) (Dulles Apt) 06/01/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 13 Hours 45 Minutes Nonstop  
 Tokyo, Japan (Narita Apt) 06/02/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 6734 miles  
 No Seat Assigned

Emissions 2626.3 lbs of CO2  
 Cost 8,720.46 USD

**IAD-Washington, DC (USA) to NRT-Tokyo, Japan (Narita**

Jun 01 (b) (6), (b) (7)(C)  
 Washington, DC (USA) (Dulles Apt) 06/01/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 13 Hours 45 Minutes Nonstop  
 Tokyo, Japan (Narita Apt) 06/02/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 6734 miles  
 No Seat Assigned

Emissions 2626.3 lbs of CO2  
 Cost 8,720.46 USD

**Monday June 05, 2017**

**HND-Tokyo, Japan (Haneda to PEK-Beijing, China (Capi**

Jun 05 (b) (6), (b) (7)(C)  
 Tokyo, Japan (Haneda Apt) 06/05/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 50 Minutes Nonstop  
 Beijing, China (Capital Apt) 06/05/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 1299 miles  
 No Seat Assigned

Emissions 506.6 lbs of CO2

**HND-Tokyo, Japan (Haneda to PEK-Beijing, China (Capi**

Jun 05 (b) (6), (b) (7)(C)  
 Tokyo, Japan (Haneda Apt) 06/05/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 50 Minutes Nonstop  
 Beijing, China (Capital Apt) 06/05/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 1299 miles  
 No Seat Assigned

Emissions 506.6 lbs of CO2

**HND-Tokyo, Japan (Haneda to PEK-Beijing, China (Capi**

Jun 05 (b) (6), (b) (7)(C)  
 Tokyo, Japan (Haneda Apt) 06/05/2017 (b) (6), (b) (7)(C)  
 Confirmation Number: (b) (6), (b) (7)(C)

Duration: 3 Hours 50 Minutes Nonstop  
 Beijing, China (Capital Apt) 06/05/2017 (b) (6), (b) (7)(C)

Flight Information  
 Distance 1299 miles  
 No Seat Assigned

Emissions 506.6 lbs of CO2

**Friday June 09, 2017**

**PEK-Beijing, China (Capi to ORD-Chicago, IL (USA) (O**

Jun 09 (b) (6), (b) (7)(C)  
 Beijing, China (Capital Apt) 06/09/2017 (b) (6), (b) (7)(C)

Duration: 13 Hours 15 Minutes Nonstop  
 Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)  
 D0E017-0423-A-000136

Confirmation Number: (b) (6), (b) (7)(C)

Flight Information  
Distance 6559 miles  
No Seat Assigned

Emissions 2558.0 lbs of CO2

**PEK-Beijing, China (Capi to ORD-Chicago, IL (USA) (O**

Jun 09 (b) (6), (b) (7)(C)  
Beijing, China (Capital Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 13 Hours 15 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 6559 miles  
No Seat Assigned

Emissions 2558.0 lbs of CO2

**PEK-Beijing, China (Capi to ORD-Chicago, IL (USA) (O**

Jun 09 (b) (6), (b) (7)(C)  
Beijing, China (Capital Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number (b) (6), (b) (7)(C)

Duration: 13 Hours 15 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 6559 miles  
No Seat Assigned

Emissions 2558.0 lbs of CO2

**ORD-Chicago, IL (USA) (O to IAH-Houston, TX (USA) (B**

Jun 09 (b) (6), (b) (7)(C)  
Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 50 Minutes Nonstop  
Houston, TX (USA) (Bush Intercontinental 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 926 miles  
No Seat Assigned

Emissions 398.2 lbs of CO2

**ORD-Chicago, IL (USA) (O to IAH-Houston, TX (USA) (B**

Jun 09 (b) (6), (b) (7)(C)  
Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 50 Minutes Nonstop  
Houston, TX (USA) (Bush Intercontinental 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 926 miles  
No Seat Assigned

Emissions 398.2 lbs of CO2

**ORD-Chicago, IL (USA) (O to IAH-Houston, TX (USA) (B**

Jun 09 (b) (6), (b) (7)(C)  
Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 50 Minutes Nonstop  
Houston, TX (USA) (Bush Intercontinental 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 926 miles  
No Seat Assigned

Emissions 398.2 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/11/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA	
05/11/2017	Travel Fee	Transxn Fees	53.24	CBA	
Comment:	LB VIP Services				
06/01/2017	Airline Flight	Com. Carrier	8,720.46	CBA	
06/01/2017	M&IE	M&IE-PerDiem	171.75	CASH	*
06/01/2017	Miscellaneous	Misc Expense	500.00	CASH	
06/01/2017	Internet Usage Fee	Other	35.00	CASH	
06/01/2017	Taxi	Transportation	90.00	CASH	
06/02/2017	Lodging	Lodging-PerDiem	278.00	IBA	*
06/02/2017	M&IE	M&IE-PerDiem	229.00	CASH	*
06/03/2017	Lodging	Lodging-PerDiem	278.00	IBA	*
06/03/2017	M&IE	M&IE-PerDiem	229.00	CASH	*
06/04/2017	Lodging	Lodging-PerDiem	278.00	IBA	*
06/04/2017	M&IE	M&IE-PerDiem	229.00	CASH	*
06/05/2017	Lodging	Lodging-PerDiem	258.00	IBA	*
06/05/2017	M&IE	M&IE-PerDiem	119.00	CASH	*
06/06/2017	Lodging	Lodging-PerDiem	258.00	IBA	*
06/06/2017	M&IE	M&IE-PerDiem	119.00	CASH	*
06/07/2017	Lodging	Lodging-PerDiem	258.00	IBA	*

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06/07/2017	M&IE	M&IE-PerDiem	119.00	CASH	*
06/08/2017	Lodging	Lodging-PerDiem	258.00	IBA	*
06/08/2017	M&IE	M&IE-PerDiem	119.00	CASH	*
06/09/2017	M&IE	M&IE-PerDiem	208.25	CASH	*
06/09/2017	Taxi	Transportation	90.00	CASH	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,180.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/01/2017	278.00/229.00	0.00	0.00	171.75	171.75	
06/02/2017	278.00/229.00	278.00	278.00	229.00	0.00	
06/03/2017	278.00/229.00	278.00	278.00	229.00	229.00	
06/04/2017	278.00/229.00	278.00	278.00	229.00	229.00	
06/05/2017	258.00/119.00	258.00	258.00	119.00	119.00	
06/06/2017	258.00/119.00	258.00	258.00	119.00	119.00	
06/07/2017	258.00/119.00	258.00	258.00	119.00	119.00	
06/08/2017	258.00/119.00	258.00	258.00	119.00	119.00	
06/09/2017	258.00/119.00	0.00	0.00	208.25	208.25	

#### Other Authorizations

Trip#: 1	Remarks
Other Authorization	
No hotel booking - hotel not required - requires full explanation	<p></p>
Space on scheduled contract flight is not available in time to accomplish the purpose of travel	<p></p>
ACTUAL EXPENSE	<p></p>

#### Account Summary for the Selected Trip

Org: GDOEHQS	Label: 17	Acct Code:	.00
	S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^00000000^00000000^00000000	
Org: GDOEHQS	Label: 17	Acct Code:	12,683.45
	S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	
Expense Category: Com.	Fiscal Year: 2017	Amount: 8,720.46	
Carrier			
Expense Category:	Fiscal Year: 2017	Amount: 1,866.00	
Lodging-PerDiem			
Expense Category: M&IE-	Fiscal Year: 2017	Amount: 1,314.00	
PerDiem			
Expense Category: Misc	Fiscal Year: 2017	Amount: 500.00	
Expense			
Expense Category: Other	Fiscal Year: 2017	Amount: 35.00	
Expense Category:	Fiscal Year: 2017	Amount: 180.00	
Transportation			
Expense Category: Transxn	Fiscal Year: 2017	Amount: 67.99	
Fees			
Total:			12,683.45

#### Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	CASH	2,029.00
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	CBA	8,773.70
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	IBA	1,880.75

#### Totals by Label

GDOEHQS 17 S1_FOREIGN Total	00670^2017^60^302801^61000000^21120^1721045^00000000^00000000^00000000	12,683.45
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#### Totals by Payment Method

CASH Total	2,029.00
CBA Total	8,773.70
IBA Total	1,880.75

## Receipt Checklist

Date	Description	Cost
06/01/17	AIR	\$8,720.46
06/01/17	Lodging	\$0.00
06/01/17	M&IE	\$171.75
06/01/17	Miscellaneous	\$500.00
06/01/17	CAB	\$90.00
06/02/17	Lodging	\$278.00
06/02/17	M&IE	\$229.00
06/03/17	Lodging	\$278.00
06/03/17	M&IE	\$229.00
06/04/17	Lodging	\$278.00
06/04/17	M&IE	\$229.00
06/05/17	Lodging	\$258.00
06/05/17	M&IE	\$119.00
06/06/17	Lodging	\$258.00
06/06/17	M&IE	\$119.00
06/07/17	Lodging	\$258.00
06/07/17	M&IE	\$119.00
06/08/17	Lodging	\$258.00
06/08/17	M&IE	\$119.00
06/09/17	M&IE	\$208.25
06/09/17	CAB	\$90.00

## Audits

Audit Name	Result	Reason
TRIP DURATION	FAIL	TRIP DURATION GREATER THAN 0 DAYS I have reviewed the requirements to accomplish the mission and determined that alternate means of communication such as video and teleconferencing are insufficient to accomplish the objectives of the travel without eroding mission objectives. ** If travel is required, was the use of non-refundable tickets considered? **
	Traveler Justification:	concur
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential

## Document History 08/01/2017 Auth: AUTH245528

## Copyright 1989-2009 Concur Government Edition: Concur Inc. Perry, James Richard.(b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2017	11:26AM EST	James Perry	
RESERVATIONS UPDATED	05/11/2017	11:27AM EST	James Perry	
RESERVATIONS UPDATED	05/11/2017	11:45AM EST	James Perry	
RESERVATIONS UPDATED	05/11/2017	11:45AM EST	James Perry	
RESERVATIONS UPDATED	05/11/2017	12:10PM EST	James Perry	
SIGNED	05/12/2017	8:57AM EST	Battle, Valeria K	
ADJUSTED	05/12/2017	9:16AM EST	Battle, Valeria K	
SIGNED	05/12/2017	9:16AM EST	Battle, Valeria K	
RETURNED	05/15/2017	8:56AM EST	Smith, Steven Kenneth	
ADJUSTED	05/15/2017	9:05AM EST	Battle, Valeria K	
ADJUSTED	05/16/2017	9:40AM EST	Battle, Valeria K	
ADJUSTED	05/17/2017	7:47AM EST	Battle, Valeria K	
ADJUSTED	05/17/2017	7:52AM EST	Battle, Valeria K	
ADJUSTED	05/17/2017	11:09AM EST	Battle, Valeria K	
SIGNED	05/17/2017	11:09AM EST	Battle, Valeria K	
TA AUDITOR REVIEWED	05/17/2017	11:26AM EST	Smith, Steven Keaneth	
APPROVED	05/18/2017	6:35AM EST	Gerdes, Stanley A	
PENDING	05/18/2017	6:35AM EST	SYSUTILITY	
FUNDS OBLIGATED	05/18/2017	8:08AM EST	User, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

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**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH184839  
 Name  
 Travel 0A6YZ4 Trip Name: Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima. China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).  
 Authorization Number:  
 TA Date: 06/13/17 Currency: USD  
 Organization: GDOEHQS Current PAID  
 Status:  
 Purpose: MISSION Document Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima. China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).  
 (OPERATIONAL) Detail:  
 Type Code: Single Trip

**Traveler Profile**

Name: Perry, James Richard TID: (b) (6)  
 Organization: GDOEHQS Title:  
 Duty Station: Washington DC Security Cl:  
 Card: DOE TRAVELER Office Address: 1000 Independence Avenue SW <BR>Washington, DC 20585  
 EMAIL: valeria.battle@hq.doe.gov Office Phone: 202-586-4699  
 Cell Phone: Alternate Phone:

**Document Information**

Trip Selected Trip  
 Number: 1  
 Purpose: Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima. China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
06/01/17	06/05/17	TOKYO CITY, JPN	MISSION (OPERATIONAL)	266.00 / 219.00
06/05/17	06/09/17	BEIJING, CHN	MISSION (OPERATIONAL)	258.00 / 119.00

**Document Totals**

Total Expenses: 12,164.86  
 Reimbursable Expenses: 3,217.38  
 Non-Reimbursable Expenses: 8,947.48  
 Advance Applied: .00  
 Net to Traveler: 1,286.50  
 Net to Government: 8,947.48  
 Pay to Charge Card: 1,930.88

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	8,894.24	.00
Lodging-PerDiem	1,916.13	.00
M&IE-PerDiem	1,286.50	.00
Transxn Fees	67.99	.00
Total Expenses:	12,164.86	.00

**Trip 1 Details**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)			8,720.46
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
<b>Trip Itinerary</b>				
<b>From: IAD-Washington, DC (USA) (Dulles Apt) TO: NRT-Tokyo, Japan (Narita Apt)</b>				
<b>Air</b>				
<b>Thursday June 01, 2017</b>				
<b>IAD-Washington, DC (USA) to NRT-Tokyo, Japan (Narita)</b>				
Jun 01	(b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 06/01/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 13 Hours 45 Minutes Nonstop Tokyo, Japan (Narita Apt) 06/02/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 6734 miles No Seat Assigned		Emissions 2626.3 lbs of CO2 Cost 8,720.46 USD	
<b>IAD-Washington, DC (USA) to NRT-Tokyo, Japan (Narita)</b>				
Jun 01	(b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 06/01/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 13 Hours 45 Minutes Nonstop Tokyo, Japan (Narita Apt) 06/02/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 6734 miles No Seat Assigned		Emissions 2626.3 lbs of CO2 Cost 8,720.46 USD	
<b>Monday June 05, 2017</b>				
<b>HND-Tokyo, Japan (Haneda to PEK-Beijing, China (Capi</b>				
Jun 05	(b) (6), (b) (7)(C) Tokyo, Japan (Haneda Apt) 06/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 3 Hours 50 Minutes Nonstop Beijing, China (Capital Apt) 06/05/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 1299 miles No Seat Assigned		Emissions 506.6 lbs of CO2	
<b>HND-Tokyo, Japan (Haneda to PEK-Beijing, China (Capi</b>				
Jun 05	(b) (6), (b) (7)(C) Tokyo, Japan (Haneda Apt) 06/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 3 Hours 50 Minutes Nonstop Beijing, China (Capital Apt) 06/05/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 1299 miles No Seat Assigned		Emissions 506.6 lbs of CO2	
<b>Friday June 09, 2017</b>				
<b>PEK-Beijing, China (Capi to ORD-Chicago, IL (USA) (O</b>				
Jun 09	(b) (6), (b) (7)(C) Beijing, China (Capital Apt) 06/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 13 Hours 15 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 6559 miles No Seat Assigned		Emissions 2558.0 lbs of CO2	
<b>PEK-Beijing, China (Capi to ORD-Chicago, IL (USA) (O</b>				
Jun 09	(b) (6), (b) (7)(C) Beijing, China (Capital Apt) 06/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 13 Hours 15 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 6559 miles No Seat Assigned		Emissions 2558.0 lbs of CO2	
<b>ORD-Chicago, IL (USA) (O to IAH-Houston, TX (USA) (B</b>				
Jun 09	(b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6), (b) (7)(C)		Duration: 2 Hours 50 Minutes Nonstop Houston, TX (USA) (Bush Intercontinental) 06/09/2017 (b) (6), (b) (7)(C)	

Flight Information  
Distance 926 miles  
No Seat Assigned

Emissions 398.2 lbs of CO2

**ORD-Chicago, IL (USA) (O to IAH-Houston, TX (USA) (B**

Jun 09 (b) (6), (b) (7)(C)

Chicago, IL (USA) (OHare Apt) 06/09/2017 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 50 Minutes Nonstop

Houston, TX (USA) (Bush Intercontinental 06/09/2017 (b) (6), (b) (7)(C)

Flight Information  
Distance 926 miles  
No Seat Assigned

Emissions 398.2 lbs of CO2

**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:		8,962.23	Total Per Diem Expenses:		3,202.63
Date	Description	Category	Cost	Pay Method	Per Diem	
05/11/2017	Travel Fee	Transxn Fees	53.24	CBA		
Comment:	LB VIP Services					
06/01/2017	Airline Flight	Com. Carrier	8,720.46	CBA		
06/01/2017	M&IE	M&IE-PerDiem	164.25	CASH	*	
06/02/2017	Train	Com. Carrier	173.78	CBA		
06/02/2017	Lodging	Lodging-PerDiem	269.83	IBA	*	
06/02/2017	M&IE	M&IE-PerDiem	219.00	CASH	*	
06/03/2017	Lodging	Lodging-PerDiem	269.83	IBA	*	
06/03/2017	M&IE	M&IE-PerDiem	219.00	CASH	*	
06/04/2017	Lodging	Lodging-PerDiem	269.83	IBA	*	
06/04/2017	M&IE	M&IE-PerDiem	219.00	CASH	*	
06/05/2017	Lodging	Lodging-PerDiem	276.66	IBA	*	
06/05/2017	M&IE	M&IE-PerDiem	119.00	CASH	*	
06/06/2017	Lodging	Lodging-PerDiem	276.66	IBA	*	
06/06/2017	M&IE	M&IE-PerDiem	119.00	CASH	*	
06/07/2017	Lodging	Lodging-PerDiem	276.66	IBA	*	
06/07/2017	M&IE	M&IE-PerDiem	119.00	CASH	*	
06/08/2017	Lodging	Lodging-PerDiem	276.66	IBA	*	
06/08/2017	M&IE	M&IE-PerDiem	119.00	CASH	*	
06/09/2017	M&IE	M&IE-PerDiem	208.25	CASH	*	
06/13/2017	TDY Voucher Fee	Transxn Fees	14.75	IBA		

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 3,202.63

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/01/2017	266.00/219.00	0.00	0.00	164.25	164.25	
06/02/2017	266.00/219.00	269.83	269.83	219.00	0.00	
06/03/2017	266.00/219.00	269.83	269.83	219.00	219.00	
06/04/2017	266.00/219.00	269.83	269.83	219.00	219.00	
06/05/2017	258.00/119.00	276.66	276.66	119.00	119.00	
06/06/2017	258.00/119.00	276.66	276.66	119.00	119.00	
06/07/2017	258.00/119.00	276.66	276.66	119.00	119.00	
06/08/2017	258.00/119.00	276.66	276.66	119.00	119.00	
06/09/2017	258.00/119.00	0.00	0.00	208.25	208.25	

**Account Summary for the Selected Trip**

Org: GDOEHQS Label: 17 Acct Code: -219.00  
SI\_DOMESTIC 00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000  
Org: GDOEHQS Label: 17 Acct Code: 12,383.86  
SI\_FOREIGN 00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000  
Expense Category: Com. Fiscal Year: 2017 Amount: 8,894.24  
Carrier  
Expense Category: Fiscal Year: 2017 Amount: 1,916.13  
Lodging-PerDiem  
Expense Category: M&IE-Fiscal Year: 2017 Amount: 1,505.50  
PerDiem  
Expense Category: Fiscal Year: 2017 Amount: 67.99  
Transxn Fees

DOE-17-0423-A-000143

Total:

12,164.86

**Payment Detail Information**

OrganizationLabel	Accounting String	Payment Method	Amount
GDOEHQS 17 S1_DOMESTIC	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	CASH	-219.00
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CASH	1,505.50
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	CBA	8,947.48
GDOEHQS 17 S1_FOREIGN	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	IBA	1,930.88

**Totals by Label**

GDOEHQS 17 S1_DOMESTIC Total	00670^2017^60^302801^61000000^21100^1721045^0000000^0000000^0000000	-219.00
GDOEHQS 17 S1_FOREIGN Total	00670^2017^60^302801^61000000^21120^1721045^0000000^0000000^0000000	12,383.86

**Totals by Payment Method**

CASH Total	1,286.50
CBA Total	8,947.48
IBA Total	1,930.88

**Attachments**

Attachments Exists

**Receipt Checklist**

Date	Description	Cost
06/01/17	AIR Airline Flight	\$8,720.46
06/01/17	M&IE	\$164.25
06/02/17	RAIL Train	\$173.78
06/02/17	Lodging	\$269.83
06/02/17	M&IE	\$219.00
06/03/17	Lodging	\$269.83
06/03/17	M&IE	\$219.00
06/04/17	Lodging	\$269.83
06/04/17	M&IE	\$219.00
06/05/17	Lodging	\$276.66
06/05/17	M&IE	\$119.00
06/06/17	Lodging	\$276.66
06/06/17	M&IE	\$119.00
06/07/17	Lodging	\$276.66
06/07/17	M&IE	\$119.00
06/08/17	Lodging	\$276.66
06/08/17	M&IE	\$119.00
06/09/17	M&IE	\$208.25

**Audits**

Audit Name	Result	Reason
TRAVEL EXPS AUTHRZED	FAIL	MODE NOT AUTHORIZED: RAIL A travel mode was not found on the authorization. This may include air fare, train fare, or mileage costs.
	Traveler Justification:	verified
ACTUALS AUTHORIZED	FAIL	MAXIMUM AUTHORIZED LODGING COST EXCEEDED - 06/05/2017 Actual lodging and/or M&IE costs were Not Approved on Authorization . Remove voucher to amend authorization.
	Traveler Justification:	mission essential
ACTUALS EXIST	FAIL	LODGING ACTUALS EXIST Lodging and/or M&IE costs over per diem require justification.
	Traveler Justification:	mission essential

Document History 08/01/2017 Vch: VCH184839

Copyright 1989-2009 Concur Government Edition: Concur Inc. Perry, James Richard. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/13/2017	1:32PMEST	Battle, Valeria K	
SIGN VOUCHER	06/14/2017	7:56AMEST	Battle, Valeria K	
ADJUSTED	06/15/2017	1:06PMEST	Smith, Steven Kenneth	DOE-17-0423-A-000144

VCH AUDITOR REVIEWED	06/15/2017	1:12PMEST	Smith, Steven Kenneth
APPROVED VOUCHER	07/12/2017	9:43AMEST	OKonski, Peter Justin
PENDING	07/12/2017	9:43AMEST	SYSUTILITY
Voucher Processing	07/12/2017	6:00PMEST	User, EAI
PAID	07/14/2017	6:00AMEST	User, EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Thursday, May 11, 2017 2:01 PM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**

Department of Energy

**Ticket(s) Issued**

This is your travel invoice

### TRAVEL AUTHORIZATION NOTIFICATION

You booked a non-government fare which may be canceled by the airline if not ticketed within 24 hours. Please ensure that your travel authorization is approved as soon as possible.

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Washington, DC, US - to - Tokyo, 12, JP**  
Thursday, June 1 ► Friday, June 9

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: May 11, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: May 11, 2017



**Washington, DC, US - to - Tokyo, 12, JP**  
Departs: Thursday - June 1

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Thursday - June 1 - (b) (6), (b) (7)(C)

Arrives: Narita Airport (NRT)  
(Terminal (b) (6), (b) (7)(C))

Friday - June 2 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 13.45,  
Miles: 6762

Class: BUSINESS/BUSFIRST (Z)

Equipment: Boeing 777 (2 Engine Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



**Tokyo, JP - to - Beijing, 11, CN**  
Departs: Monday - June 5

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Haneda Airport (HND)

Monday - June 5 - (b) (6), (b) (7)(C)

(Terminal:INTERNATIONAL  
TERMINAL)

**Arrives:** Beijing Capital International Airport Monday - June 5 - (b) (6), (b) (7)(C)  
(PEK)(Terminal(b) (6), (b) (7)(C))

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 3.50,  
Miles: 1313

**Class:** BUSINESS (J)

**Equipment:** 788

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**



**Beijing, 11, CN - to - Chicago, IL, US**  
**Departs: Friday - June 9**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Departs:** Beijing Capital International Airport Friday - June 9 - (b) (6), (b) (7)(C)  
(PEK)(Terminal(b) (6), (b) (7)(C))

**Arrives:** O'Hare International Airport (ORD) Friday - June 9 - (b) (6), (b) (7)(C)  
(Terminal(b) (6), (b) (7)(C))  
INTERNATIONAL

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 13.15,  
Miles: 6571

**Class:** BUSINESS/BUSFIRST (Z)

**Equipment:** Boeing 777 (2 Engine Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**



**Chicago, IL, US - to - Houston, TX, US**  
**Departs: Friday - June 9**

**Check In**

**Flight#** (b) (6), (b) (7)(C)

**Carrier:** (b) (6), (b) (7)(C)

**Departs:** O'Hare International Airport (ORD) Friday - June 9 - (b) (6), (b) (7)(C)  
(Terminal:TERMINAL 1)

**Arrives:** George Bush Intercontinental Airport Friday - June 9 - (b) (6), (b) (7)(C)  
(IAH)(Terminal:TERMINAL C)

**Seat #:** (b) (6), (b) (7)(C)

**Ticket #:** (b) (6), (b) (7)(C)

**Carrier Locator:**

**Meal:** N/A

**Status:** Segment Confirmed

**Info:** Stops: 0, Time: 2.50,  
Miles: 933

**Class:** FIRST/GLOBAL FIRST (F)

**Equipment:** Boeing 757-300 (2 Engine  
Jet)

**Frequent Flyer:** (b) (6), (b) (7)(C)

**Remarks**

INVOICE AND PAYMENT RECEIPT

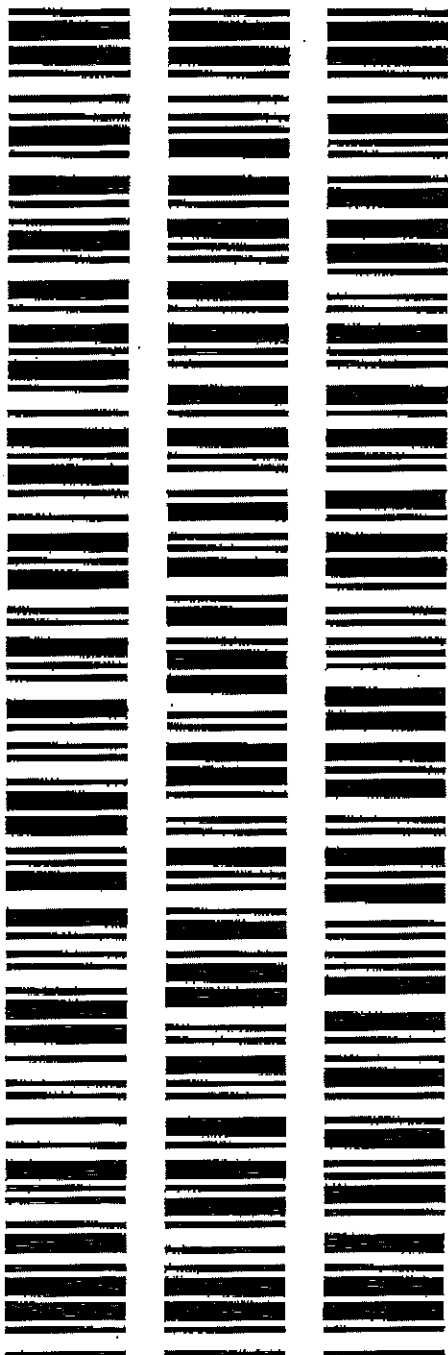
AIRFARE (b) (6), (b) (7)(C)	
TICKET (b) (6), (b) (7)(C) ISSUED 5/11/2017	\$ 6,246.66
INVOICE 0097970 CHARGED TO (b) (6)	
AIRFARE (b) (6), (b) (7)(C)	
TICKET (b) (6), (b) (7)(C) ISSUED 5/11/2017	\$ 2,473.80
INVOICE 0097971 CHARGED TO (b) (6)	
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.30
RECEIPT 8900704622809 ISSUED 5/11/2017	
<b>TOTAL CHARGES 5/11/2017 0147P</b>	<b>\$ 8,773.70</b>

REMARKS

INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR  
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE  
TO AVOID POSSIBLE CANCELLATION  
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL  
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY  
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CHECK [WWW.CDC.GOV/TRAVEL](http://WWW.CDC.GOV/TRAVEL) FOR TRAVEL HEALTH ADVISORIES  
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO  
ARRIVAL COUNTRY  
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE  
CHECK [WWW.DHS.GOV/TRAVEL-ALERTS](http://WWW.DHS.GOV/TRAVEL-ALERTS) FOR COUNTRY TRAVEL  
ADVISORIES

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

ADTRAV Government :: 4555 Southlake Parkway :: Birmingham AL 35244  
Phone: (888) 205-2369 :: 24/7/365  
Fax: (205) 444-4829  
[doeagents@adtrav.com](mailto:doeagents@adtrav.com)



## TAVS Fax Cover Page

Fax this page and your receipts to:

**866-428-9026**

**Report ID:** 20170512268644372271

**Company ID:** C6C24

**Date:** 05/17/2017

**Name:** Perry, James

**Tanum:** 0A6YZ4

**Voucher Number:** AUTH245528

**Document Type:** AUTH

**Smith, Steven**

---

**From:** Battle, Valeria  
**Sent:** Wednesday, May 17, 2017 8:57 AM  
**To:** Smith, Steven  
**Subject:** FW: Request: Cost Comparison for Secretary's trip to Houston after he returns from China.

Valeria K. Battle  
 Office of the Secretary  
 202-586-4699

---

**From:** Brian Green [mailto:brian.green@adtrav.com]  
**Sent:** Tuesday, May 16, 2017 1:46 PM  
**To:** Battle, Valeria <Valeria.Battle@hq.doe.gov>  
**Subject:** RE: Request: Cost Comparison for Secretary's trip to Houston after he returns from China.

Hello  
 Sure

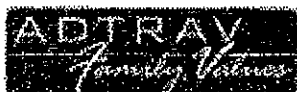
June 9th  
 Depart Beijing <sup>(b) (6), (b) (7)(C)</sup> arrive Chicago <sup>(b) (6), (b) (7)(C)</sup> on <sup>(b) (6), (b) (7)(C)</sup>  
 Depart Chicago <sup>(b) (6), (b) (7)(C)</sup> arrive Houston <sup>(b) (6), (b) (7)(C)</sup> on <sup>(b) (6), (b) (7)(C)</sup>  
 One way business \$3852.16—currently booked and issued

Depart Beijing <sup>(b) (6), (b) (7)(C)</sup> arrive Dulles <sup>(b) (6), (b) (7)(C)</sup> on <sup>(b) (6), (b) (7)(C)</sup>  
 One way business class \$6652.86

**If you would like to let my manager know how I am doing, please fill out the RezCritique below!!**  
<http://apps.adtrav.com/RezCritique/>

**I am in the office Monday-Friday 7am-4pm CST.**

**Brian Green**  
 VIP Team Lead  
 ADTRAV Travel Management  
 4555 Southlake Parkway  
 Birmingham, AL 35244  
 888-205-2369 ext. 3707  
[brian.green@adtrav.com](mailto:brian.green@adtrav.com)



**ADTRAV Family Values drive everything we do!!**



Phone: (205) 444-1665  
Toll Free: (888) 205-2369  
service nonstop 24/7/365

Monday, May 22, 2017 11:34 AM  
Booking Locator: (b) (6)

After Hours/VIT Code: (b) (6)  
Email: [afterhours@adtrav.com](mailto:afterhours@adtrav.com)

**JAMES RICHARD PERRY**  
Department of Energy

**Ticket(s) Issued**  
This is your travel invoice

### TRAVEL AUTHORIZATION APPROVED

**NOTE:** Please verify all dates, times, and destinations listed on this itinerary. Immediately notify your ADTRAV agent of any discrepancies. Adjustments made after ticketing may increase the cost.



**Washington, DC, US - to - Tokyo, 12, JP**  
Thursday, June 1 ► Friday, June 9

Traveler: JAMES RICHARD PERRY

Traveler Info: n/a

Trip Includes: Air Segments

Date Created: May 11, 2017

Booked By: PERRY/J

Booking Source: Agent

Transaction Type: Original

Date Ticketed/Confirmed: May 11, 2017



**Washington, DC, US - to - Tokyo, 12, JP**  
Departs: Thursday - June 1

**Check In**

**Flight#** (b) (6), (b) (7)(C)

Carrier: (b) (6), (b) (7)(C)

Departs: Washington Dulles International  
Airport (IAD)

Thursday - June 1 - (b) (6), (b) (7)(C)

Arrives: Narita Airport (NRT)  
(Terminal (b) (6), (b) (7)(C))

Friday - June 2 - (b) (6), (b) (7)(C)

Seat #: (b) (6), (b) (7)(C)

Ticket #: (b) (6), (b) (7)(C)

Carrier Locator:

Meal: N/A

Status: Segment Confirmed

Info: Stops: 0, Time: 13.45,  
Miles: 6762

Class: BUSINESS/BUSFIRST (Z)

Equipment: Boeing 777 (2 Engine Jet)

Frequent Flyer: (b) (6), (b) (7)(C)

Remarks



**Tokyo, JP - to - Beijing, 11, CN**  
Departs: Monday - June 5

**Check In**

**Flight#** (b) (6), (b) (7)(C)





Carrier: (b) (6), (b) (7)(C)

Departs: Haneda Airport (HND)  
(Terminal: INTERNATIONAL  
TERMINAL)

Monday - June 5 - (b) (6), (b) (7)(C)

Arrives: Beijing Capital International Airport

Monday - June 5 - (b) (6), (b) (7)(C)

(PEK)(Terminal (b) (6), (b) (7)(C))	
Seat #: (b) (6), (b) (7)(C)	Ticket #: (b) (6), (b) (7)(C)
Carrier Locator:	Meal: N/A
Status: Segment Confirmed	Info: Stops: 0, Time: 3.50, Miles: 1313
Class: BUSINESS (J)	Equipment: 788
Frequent Flyer: (b) (6), (b) (7)(C)	
Remarks	
 <b>Beijing, 11, CN - to - Chicago, IL, US</b> <b>Departs: Friday - June 9</b>	
 <b>Flight#</b> (b) (6), (b) (7)(C)	
Carrier: (b) (6), (b) (7)(C)	
Departs: Beijing Capital International Airport (PEK)(Terminal (b) (6), (b) (7)(C))	Friday - June 9 - (b) (6), (b) (7)(C)
Arrives: O'Hare International Airport (ORD) (Terminal (b) (6), (b) (7)(C) INTERNATIONAL)	Friday - June 9 - (b) (6), (b) (7)(C)
Seat #: (b) (6), (b) (7)(C)	Ticket #: (b) (6), (b) (7)(C)
Carrier Locator:	Meal: N/A
Status: Segment Confirmed	Info: Stops: 0, Time: 13.15, Miles: 6571
Class: BUSINESS/BUSFIRST (Z)	Equipment: Boeing 777 (2 Engine Jet)
Frequent Flyer: (b) (6), (b) (7)(C)	
Remarks	
 <b>Chicago, IL, US - to - Houston, TX, US</b> <b>Departs: Friday - June 9</b>	
 <b>Flight#</b> (b) (6), (b) (7)(C)	
Carrier: (b) (6), (b) (7)(C)	
Departs: O'Hare International Airport (ORD) (Terminal: TERMINAL 1)	Friday - June 9 - (b) (6), (b) (7)(C)
Arrives: George Bush Intercontinental Airport (IAH)(Terminal: TERMINAL C)	Friday - June 9 - (b) (6), (b) (7)(C)
Seat #: (b) (6), (b) (7)(C)	Ticket #: (b) (6), (b) (7)(C)
Carrier Locator:	Meal: N/A
Status: Segment Confirmed	Info: Stops: 0, Time: 2.50, Miles: 933
Class: FIRST/GLOBAL FIRST (F)	Equipment: Boeing 757-300 (2 Engine Jet)
Frequent Flyer: (b) (6), (b) (7)(C)	
Remarks	
INVOICE AND PAYMENT RECEIPT	
AIRFARE(b) (6), (b) (7)(C)	

TICKET (b) (6), (b) (7)(C) ISSUED 5/11/2017 INVOICE 0097970 CHARGED TO (b) (6)	\$ 6,246.66
AIRFARE (b) (6), (b) (7)(C) TICKET (b) (6), (b) (7)(C) ISSUED 5/11/2017 INVOICE 0097971 CHARGED TO (b) (6)	\$ 2,473.80
SERVICE FEE-AIR INTERNATIONAL FULL SERVICE	\$ 39.90
SERVICE FEE-AGENT RESERVATION VIP SERVICE INTERNATIONAL	\$ 13.30
RECEIPT 8900704622809 ISSUED 5/11/2017	
<b>TOTAL CHARGES 5/11/2017 0147P</b>	<b>\$ 8,773.70</b>

#### REMARKS

INTERNATIONAL TRAVELERS PLEASE RE-CONFIRM YOUR  
INTERNATIONAL FLIGHTS 72 HOURS PRIOR TO DEPARTURE  
TO AVOID POSSIBLE CANCELLATION  
PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL  
VISA MAY BE REQUIRED FOR TRAVEL ITINERARY  
CHECK-IN TIMES ARE 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS  
OR 120 MINUTES FOR INTERNATIONAL FLIGHTS  
CHECK CARRIER WEB SITE FOR CHANGE/CANCEL AND  
BAGGAGE POLICIES  
PREFERRED SEAT NOT AVAIL. CHECKS CONT. UNTIL DEPART DATE  
YOUR SPECIAL MEAL HAS BEEN REQUESTED IF APPLICABLE  
CHECK [WWW.CDC.GOV/TRAVEL](http://WWW.CDC.GOV/TRAVEL) FOR TRAVEL HEALTH ADVISORIES  
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO  
ARRIVAL COUNTRY  
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE  
CHECK [WWW.DHS.GOV/TRAVEL-ALERTS](http://WWW.DHS.GOV/TRAVEL-ALERTS) FOR COUNTRY TRAVEL  
ADVISORIES

**Note:** Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids aboard the aircraft. For complete information on these restrictions, contact your airline or go to [www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/).

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[doeagents@adtrav.com](mailto:doeagents@adtrav.com)

(b) (6)

ご請求明細書  
STATEMENT

Name Secretary Rick Perry

Room No (b) (6)

Arrival 2017/06/02 Departure 2017/06/05

DATE	EXPLANATION	ROOM NO	CHARGE	CREDIT	REMARKS
05/24	TRAIN TICKETS	from 90015	18,354		*



BALANCE DUE 18,354

(LOCAL TAX: 0)

○料金のほかに10%のサービス料と消費税および東京都条例に定められた宿泊税が加算されております。  
○領収印のある明細書は領収証を兼ねております。  
A 10% SERVICE CHARGE, CONSUMPTION TAX AND LOCAL TAX\* ARE ADDED TO YOUR BILL.  
This is your stamped hotel account bill combined with receipts.

SIGNATURE

印紙税申告納  
付につき  
税務署承認済

ISSUED NO. 060585238393 P 1 2 85 T ALRO  
17/06/05 14:46 13998

Hotel &amp; Train

**INFCX**  
 【クレジット売上票(外貨)】  
 加盟店名 MERCHANT  
 株式会社 トラベル  
 03-3582-0111  
 端末番号 TERM No 49336-560-32599  
 ご利用日 DATE 17/06/05 14:47:24  
 伝票番号 SLIP No 22428  
 会員No (b) (6)  
 承認番号 APP CODE 064601  

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
CARD Co	EXP DATE	
(b) (6)	(b) (6)	
Mark up	Currency	
3.50	USD	

 金額 AMOUNT ¥103,854  
 売上金額 LOCAL CURRENCY  
 JPY 103,854  
 通貨レート EXCHANGE RATE  
 USD=JPY105.6189  
 \*Including 3.50% mark up.  
 外貨金額 TRANSACTION CURRENCY  
 USD 983.29

I have been offered a choice  
 of currencies for payment  
 including JPY and the choice  
 is final. I accept the  
 conversion rate and final  
 amount in the TRANSACTION  
 CURRENCY. This currency  
 conversion is offered by the  
 Merchant and is based on  
 Global Blue reference rate of  
 today. (www.Global-blue.com  
 <http://www.Global-blue.com>).

PERRY JAMES R (b) (6)

(b) (6)  
 売場: 係員:  
 SALES COUNTER CLERK  
 お客様控え  
 CUSTOMERS COPY

(b) (6)

Mr James Richard Perry

Conf No. : (b) (6)

Room No. :

Arrival : 05/06/17

Departure : 09/06/17

Page No. : 1 of 1

Folio No. : 396891

User ID : JANEWANG ,

A/R Number :  
09/06/17

China

## INVOICE

IHG Rewards Club :  
Group Code : E04  
Company Name :

Date		Description	Amount	
05/06/17	Room Charge		1,800.00	
06/06/17	Room Charge		1,800.00	
07/06/17	Room Charge		1,800.00	
08/06/17	Room Charge		1,800.00	
09/06/17	Manual Post - Visa			7,200.00
Total			7,200.00	7,200.00
Balance			0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature \_\_\_\_\_



让每次旅途变得更轻松  
立刻下载 (b) (6)

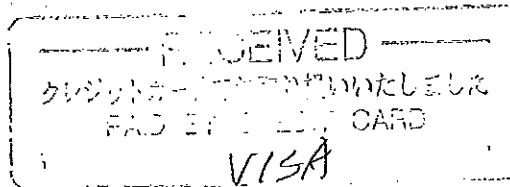
Download the (b) (6)  
and book with ease

ご請求明細書  
STATEMENT

Name Secretary Rick Perry  
Room No (b) (6)  
Arrival 2017/06/02 Departure 2017/06/05

DATE	EXPLANATION	ROOM NO	CHARGE	CREDIT	REMARKS
06/02	ROOM CHARGE	(b) (6)	28,500		
06/03	ROOM CHARGE		28,500		
06/04	ROOM CHARGE		28,500		

1



BALANCE DUE 85,500

(LOCAL TAX: 600)

○料金のほかに10%のサービス料と消費税および東京都条例に定められた宿泊税が加算されております。  
○領収印のある明細書は領収証を兼ねております。  
A 10% SERVICE CHARGE, CONSUMPTION TAX AND LOCAL TAX\* ARE ADDED TO YOUR BILL.  
This is your stamped hotel account bill combined with receipts.

SIGNATURE

ISSUED NO. 060585238394 P 5 2 85 T ALRO  
17/06/05 14:46 13998

印紙税申告納  
付につき芝  
税務署承認済

Detailed Travel Document List - Vouchers

Organization	Employee	Document Name	Document Trip Name	Document Type	Travel Authorization Number	Current Status	Trip Departure Date	Trip Return Date	Creation Date	Approved Date	Voucher Total
GDOEHQS	Perry, James R	VCH176157	S1 traveling to Official Event from Washington to Rome and Houston	Voucher	0A6OAJ	PAID	Apr 7, 2017	Apr 18, 2017	Apr 19, 2017	Apr 24, 2017	\$15,835.56
GDOEHQS	Perry, James Richard	VCH175293	S1 will travel to Official Events from Washington to Austin and Las Vegas	Voucher	0A6OPW	PAID	Mar 24, 2017	Mar 27, 2017	Apr 13, 2017	Apr 24, 2017	\$2,331.59
GDOEHQS	Perry, James Richard	VCH176688	The Secretary will travel from Washington to Dallas for Official Events, celebrating Earth Day.	Voucher	0A6TC5	PAID	Apr 20, 2017	Apr 23, 2017	Apr 24, 2017	Apr 28, 2017	\$3,687.83
GDOEHQS	Perry, James Richard	VCH176892	The Secretary will travel from Washington to New York for an Official Event at the Bloomberg Energy Summit.	Voucher	0A6TZV	PAID	Apr 24, 2017	Apr 25, 2017	Apr 24, 2017	Apr 28, 2017	\$843.12
GDOEHQS	Perry, James Richard	VCH180868	Secretary is Traveling to Official Events in Idaho Fall (Tour Idaho National Laboratory and meet DOE, Naval Reactor, and Laboratory staffs), Santa Fe (Tour Los Alamos National Laboratory and meet DOE and Laboratory staff), Midland (Tour WPP and meet DOE staff), Houston (Million Veterans project).	Voucher	0A6XI9	PAID	May 8, 2017	May 15, 2017	May 17, 2017	May 25, 2017	\$4,142.10
GDOEHQS	Perry, James Richard	VCH180966	S1 is traveling to an Official Event from Washington to Kansas City for a Speech at the 18th Annual DOE Small Business Forum & Expo and tour of the Kansas City National Security Campus. Military Flight.	Voucher	0A6ZIN	PAID	May 17, 2017	May 17, 2017	May 18, 2017	May 25, 2017	\$62.75
GDOEHQS	Perry, James Richard	VCH181715	S1 is traveling to an Official Event from Washington to Knoxville to tour Oak Ridge National Laboratory and Y-12 National Security Complex.	Voucher	0A6ZBD	PAID	May 21, 2017	May 22, 2017	May 23, 2017	Jun 1, 2017	\$1,101.79
GDOEHQS	Perry, James Richard	VCH183365	Secretary is Traveling to Texas State Capitol - Senate Chambers for an Official Event in Lt. Governor's Reception Room from Washington to Houston	Voucher	0A70XS	PAID	May 25, 2017	May 30, 2017	Jun 2, 2017	Jun 12, 2017	\$1,808.89
GDOEHQS	Perry, James Richard	VCH184839	Travel with S1 from Washington to Tokyo and Beijing to attend official events (Japan- bilateral visits with the Secretary's Japanese counterparts and tour Fukushima, China- 8th Clean Energy Ministerial and 2nd Mission Innovation ministerial held in Beijing and bilateral visits with the Secretary's Chinese counterparts).	Voucher	0A5YZ4	PAID	Jun 1, 2017	Jun 9, 2017	Jun 13, 2017	Jul 14, 2017	\$12,164.86
GDOEHQS	Perry, James Richard	VCH188584	The Secretary will travel to an Official Event from Houston to Morgantown, WV. (Longview Power Plant NETL WV, NETL PA. Departing from Houston, returning to Houston.	Voucher	0A75SM	PAID	Jul 5, 2017	Jul 7, 2017	Jul 11, 2017	Jul 14, 2017	\$897.39
GDOEHQS	Perry, James Richard	VCH188905	S1 traveling to official event from Washington to Mexico City	Voucher	0A76QL	PAID	Jul 12, 2017	Jul 13, 2017	Jul 14, 2017	Jul 19, 2017	\$2,444.19